

**Superintendent**

Lee Westrum  
218.632.2176

**Board Members**

Dan Lawson, *Chair* · Brandon Kern, *Vice Chair*  
Melissa Seelhammer, *Treasurer* · Barb Tumberg, *Clerk*  
Julie Bushinger, *Director* · Amanda Schmidt, *Director*

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218.632.2155 \* FAX: 218.632.2399 \* 600 COLFAX AVE SW WADENA MN 56482

**INDEPENDENT SCHOOL DISTRICT #2155****School Board Meeting Agenda****Monday, June 15, 2026 | 5:30 p.m.****Deer Creek Community Center**

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE
- III. APPROVAL OF THE AGENDA
- IV. STUDENT, STAFF, COMMUNITY RECOGNITION: NASA Hunch National Finalist Enoch Horton, Scripps National Spelling Bee Qualifier Xander Weber
- V. PUBLIC COMMENT PERIOD
- VI. PART A
  1. Board Business
    - a. Minutes
      - i. Regular Meeting of the School Board on May 18, 2026
      - ii. Special Meeting of the School Board on May 19, 2026
      - iii. Special Meeting of the School Board on May 26, 2026
    - b. Personnel Items
      - i. Hires: Jordan Anderson, Head Girls' Basketball; Myles Dziengel, Elementary Teacher
      - ii. Retirements/Resignations: Kaylee Jasicki, Asst. Tennis; Jordan Cresap, Head Girls' Basketball; Zach Martin, JH Girls' Basketball
  2. Finance
    - a. Business Manager's Report
    - b. Manual Journal Entries
    - c. Disbursements
    - d. Donations
- VII. PART B
  1. Kindergarten Early Entrance Request
  2. MS/HS Detention Supervisor Discussion
  3. Cell Phone Policy Discussion
  4. Community Concerned for Youth Resolution for 2027

5. MSBA Membership for 2026-2027
6. Interim Superintendent Contract
7. 2026-2027 Capital/LTFM Budget
8. Imagine Counseling Contract
9. Property, Liability and Workers Comp Insurance Renewals
10. Designate "IOwA" for July 1, 2026
11. Principal Retirement Incentive Agreement
12. Administrator's Collective Bargaining Agreement
13. LTFM Ten Year Plan
14. Dissolve Dance Cooperative Sponsorship
15. Resolution Calling for General Election for School Board (three seats)

VIII. BOARD COMMITTEE REPORTS

IX. ADMINISTRATION REPORTS

1. Elementary Principal
2. 5-12 Principal
3. Activities Director
4. Superintendent

X. ADJOURNMENT



**INDEPENDENT SCHOOL DISTRICT #2155  
REGULAR SCHOOL BOARD MEETING MINUTES**

May 18, 2026

The regular meeting of the Independent School District #2155 was called to order at 5:30 p.m. by Chair Dan Lawson. Other Board members present: Melissa Seelhammer, Julie Bushinger, Brandon Kern, Amanda Schmidt, Barb Tumberg and Supt. Lee Westrum.

The Pledge of Allegiance was recited.

*A motion was made by Bushinger, seconded by Seelhammer, to approve the agenda, with the addition of FFA. Motion approved unanimously.*

The Board recognized this year's NHS Day of Caring Student Leaders Trevin Kern, Julia Lunde and Ashley Pavek; and NASA Hunch National Finalist Enoch Horton.

*A motion was made by Seelhammer, seconded by Bushinger, to approve nonconcurrency for the American Indian Parent Advisory Committee (AIPAC) for the current school year. Motion approved unanimously.*

*A motion was made by Schmidt, seconded by Kern, to approve the April 20, 2026 Regular Board Meeting minutes. Motion approved unanimously.*

*A motion was made by Kern, seconded by Seelhammer, to approve the April 30, 2026 Special Board Meeting minutes. Motion approved unanimously.*

*A motion was made by Bushinger, seconded by Kern, to approve the resignations of Scott Endres, MS/HS SpEd Teacher and Hope Shepersky, Third Grade Teacher; and the retirement of Jackie Becker, MS/HS Administrative Assistant. Motion approved unanimously.*

*A motion was made by Seelhammer, seconded by Bushinger, to approve the Business Manager's report. Motion approved unanimously.*

*A motion was made by Seelhammer, seconded by Kern, to approve the Manual Journal Entries as presented. Motion approved unanimously.*

*A motion was made by Bushinger, seconded by Schmidt, to approve the following Disbursements:*

Vendor Check #'s	49795 - 49969	\$296,165.63
Credit Card (BMO Harris Bank):		\$22,841.67
Student Activity Check #'s	23565 - 23580	\$12,447.00

*Motion approved unanimously.*

*A motion was made by Seelhammer, seconded by Kern, to approve the following donations to the district:*



INDEPENDENT SCHOOL DISTRICT #2155  
REGULAR SCHOOL BOARD MEETING MINUTES

May 18, 2026

<b>Donor</b>	<b>Purpose</b>	<b>Amount</b>
American Legion Post 171	Wadena Area Youth Softball	\$200.00
American Legion Post 171	Wadena Area Youth Baseball	\$200.00
Wadena Lions Club	6th grade field trip to State Capital	\$250.00
Dave's Auto Body	Prom	\$50.00
Bluffton Lions	Prom	\$100.00
Woodland Dental	Prom	\$100.00
Wadena Rotary	Prom	\$100.00
MMFCU	Prom	\$50.00
RJG Services	Prom	\$50.00

*Motion approved unanimously.*

*A motion was made by Bushinger, seconded by Seelhammer, to approve the Confidential Group Collective Bargaining Agreement. Motion approved unanimously.*

The Administrator's Collective Bargaining Agreement agenda item was tabled until the June School Board meeting.

*A motion was made by Kern, seconded by Schmidt, to approve the 2026-2027 Budget as presented. Motion approved unanimously.*

*A motion was made by Bushinger, seconded by Seelhammer, to approve the Share Time Agreement with Bertha-Hewitt for Vocal Music. Motion approved unanimously.*

*A motion was made by Bushinger, seconded by Seelhammer, to approve the annual MSHSL Membership Resolution. Motion approved unanimously.*

*A motion was made by Kern, seconded by Schmidt, to approve the Food Service Contract MOU. Motion approved unanimously.*

*A motion was made by Schmidt, seconded by Seelhammer, to adjourn the meeting at 6:32 p.m. Motion approved unanimously.*

The next regular meeting of the WDC School Board is Monday, June 15, 2026 at 5:30 p.m. at the Deer Creek Community Center.



**INDEPENDENT SCHOOL DISTRICT #2155  
REGULAR SCHOOL BOARD MEETING MINUTES**

May 18, 2026

Respectfully submitted by:

\_\_\_\_\_ Date: \_\_\_\_\_  
Barb Tumberg, Board Clerk

\_\_\_\_\_ Date: \_\_\_\_\_  
Dan Lawson, Board Chair



**INDEPENDENT SCHOOL DISTRICT #2155  
SPECIAL SCHOOL BOARD MEETING MINUTES**

May 19, 2026

The special meeting of the Independent School District #2155 was called to order at 5:30 p.m. by Chair Dan Lawson. Other Board members present: Melissa Seelhammer, Julie Bushinger, Brandon Kern, Amanda Schmidt. Absent: Barb Tumberg.

Lee Warne from MSBA joined the meeting via Zoom.

The Pledge of Allegiance was recited.

*A motion was made by Seelhammer, seconded by Bushinger, to approve the agenda. Motion approved unanimously.*

The Board reviewed the stakeholder input information.

Lee Warne outlined the Superintendent search timeline and process, as well as the Superintendent interview process.

The Board discussed the candidates that have applied to the position of Superintendent.

*A motion was made by Kern, seconded by Schmidt, to offer an interview to candidates B & D. Motion approved unanimously.*

The Board developed the first round interview questions and interview schedule. First round interviews are scheduled for Tuesday, May 26, 2026 at 3:15 and 4:30 in the MS/HS Media Center.

Lee Warne will work with WDC staff to identify four audience participants to provide interview feedback to the Board on May 26, 2026.

First round interviews on May 26, 2026 will include: Tom Cooper, Holdingford High School Principal (3:15 p.m.) and Brad Johnson, Renville County West Superintendent (4:30 p.m.)

*A motion was made by Seelhammer, seconded by Bushinger, to adjourn the meeting at 7:14 p.m. Motion approved unanimously.*

Respectfully submitted by:

\_\_\_\_\_  
Barb Tumberg, Board Clerk

Date: \_\_\_\_\_

\_\_\_\_\_  
Dan Lawson, Board Chair

Date: \_\_\_\_\_



**INDEPENDENT SCHOOL DISTRICT #2155  
SPECIAL SCHOOL BOARD MEETING MINUTES**

May 26, 2026

The special meeting of the Independent School District #2155 was called to order at 3:10 p.m. by Chair Dan Lawson. Other Board members present: Melissa Seelhammer, Julie Bushinger, Brandon Kern, Amanda Schmidt. Absent: Barb Tumberg.

Lee Warne from MSBA was also present.

The Pledge of Allegiance was recited.

*A motion was made by Bushinger, seconded by Schmidt, to approve the agenda. Motion approved unanimously.*

The Board conducted interviews with two Superintendent candidates:

Tom Cooper, current High School Principal at Holdingford

Brad Johnson, current Superintendent at Renville County West

*A motion was made by Seelhammer, seconded by Bushinger, to offer a one-year interim contract to Brad Johnson. A roll call vote was taken with Schmidt, Bushinger, Lawson, Seelhammer and Kern in favor. None opposed.*

The Negotiations Committee will meet with Brad on Wednesday, May 27th at 1:00 p.m. via Zoom.

*A motion was made by Kern, seconded by Seelhammer, to adjourn the meeting at 6:34 p.m. Motion approved unanimously.*

Respectfully submitted by:

\_\_\_\_\_  
Barb Tumberg, Board Clerk

Date: \_\_\_\_\_

\_\_\_\_\_  
Dan Lawson, Board Chair

Date: \_\_\_\_\_

## TEACHER CONTRACT FOR MINNESOTA PUBLIC SCHOOL DISTRICTS

The School Board of Independent School District No. 2155 of the State of Minnesota, Wadena-Deer Creek, Minnesota enters into this agreement, pursuant to M.S.125.12 as amended with:

Myles Dziengel a legally qualified and licensed Teacher who agrees to work

in the public schools of said district as Elementary Teacher for the **2026/2027** school year.

The following provisions shall apply and are part of this contract: **To begin on or about August 30<sup>th</sup>, 2026.**

- 1. Basic Services:** Said person shall faithfully perform the services prescribed by the school board or it's designated representative, whether or not such services are specifically described in this contract, abide by the rules and regulations as established by the school board and State Board of Education, and any additions or amendments thereto, for the annual salary indicated below, and agrees to work in the schools of said district as assigned in such grades or subjects for which the administrator has the necessary license.
- 2. Duration:** This contract is subject to the provisions of M.S.125.12 as amended and all laws, rules, and regulations of the State of Minnesota relevant to qualification, licensure, employment, termination and discharge for cause of teachers/administrators. Thereafter this contract shall remain in full force and effect except if modified by mutual consent of the school board and the Teacher unless terminated as provided by law, or by written resignation pursuant to M.S.125.12.
- 3. Duty Year.** The Teacher's duty year and vacation days shall be as adopted by the school board, and the administrator agrees to work on those legal holidays on which the school board is authorized to conduct school if the school board so determines. In the event a duty day is lost due to an emergency, the teacher agrees to perform duties on such other day in lieu thereof as determined by the school board.
- 4. Additional Services:** The school board, or designated representative, may assign the teacher to extracurricular, co-curricular, or other assignments, subject to established compensation for such services which exceed the services authorized in paragraph 1. Said extracurricular, co-curricular or other assignments may be described in paragraph 6 of this contract or by letter of assignment, together with a recitation of the compensation, if any, to be paid for said assignment. The school board, or its designated representative, may make additions or amendments during the duty year as shall be necessary. Said extracurricular, co-curricular, or other assignments and compensation, if any, for such assignment shall not become a part of the teacher's Continuing Contract rights unless the words "continuing contract" are recorded immediately following the assignment.
- 5. Reference:** This contract shall be subject to the agreement between the school district and the exclusive representative if any, and the provisions of the Public Employment Labor Relations Act as amended.
- 6. Special Provisions:** (Insert here any other contractual provisions).

In addition, said teacher agrees to perform the following additional services for the salary indicated.

Additional Service	Additional Compensation
1. ....	\$.....
2. ....	\$.....
3. ....	\$.....

**7. In Consideration thereof,** the school board agrees to pay said person the following annual salary:

47,632 BA Step 1  
\$..... For basic services (will be updated upon settlement of teacher contract)

\$..... For additional services as set forth in paragraph 6.

47,632  
\$..... Total Salary, exclusive of fringe benefits

Such salary shall be paid authorized and in such installments during the term of the year as may be determined by appropriate school board regulation. This contract shall be effective only after it has been authorized by the school board in appropriate action, recorded in its minutes, and executed by the parties.

IN WITNESS THEREOF I have subscribed  
my signature this .....day of  
....., 20.....  
  
.....  
Teacher

IN WITNESS THEREOF we have subscribed  
our signatures this .....day of  
....., 20.....  
  
.....  
School Board Chair  
  
.....  
School Board Clerk



## Business Manager Report

June 15, 2026

### **Current Update** –

The April bank reconciliations have been completed. As of April 30, 2026, total cash went from \$3,924,087 to \$4,247,827 – an increase of \$824,602. Specific changes as shown in the Treasurer’s Report include a increase in the General, Food Service, & Debt Service of \$317,000; \$2,200 and \$16,350, respectively, while Community Education Funds decreased by \$7,900.

Student Activities account balances have been reconciled through May activity, but only the April report is included in this packet. May will be included with all the May reconciliations next month, time permitting, as I am off until June 29<sup>th</sup> and then the new Superintendent may keep me busy with accounting and other questions.

**Budget to Actual Comparisons** - The FY26 budget to actual comparisons are completed through April. The Expenditures are compared to budget that has Budget for payroll based on a mix of PY & CY labor agreements, which shows higher percentage of expenditures since the labor agreement settlements, based on the agreements to date. The updated budget includes labor settlements and estimates on the remaining agreements. All agreements have been paid out except Bus and Principals. I will give update at the meeting to verify this, as I know Tracy has been working on them.

**Manual JE’s** - There are a few manual JE’s from the last meeting to this one. The entries are for interest allocation and recording interest in the Student Activity MSDLAF account. There is no change in total cash, except for the entry to record interest in Student Activity, which increased cash.

If you would like more information or have questions on the specifics of these year-end processes, feel free to reach out or stop by.

If there is any additional information you would like to see monthly or at a different interval, please let me know. If there are other priorities you would like on my list or if you have any questions or concerns, please contact me at: [bjacobson@wdc2155.k12.mn.us](mailto:bjacobson@wdc2155.k12.mn.us) or 218-632-2412.

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR JUNE 15, 2026

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
49970	HADLEY, AUSTEN	150.00
49971	HAMANN, ISAAC	120.00
49972	LUND, CHRIS	120.00
49973	SCHMIDT, TED	150.00
49974	TERVO, KATELYN	450.00
49975	WILDFLOWER GOLF COURSE	150.00
49976	CATHEDRAL	100.00
49978	KISER, LAURA	7,356.00
49979	REGION 5A	400.00
49980	IND. SCHOOL DIST. #549	400.00
49981	AMAZON CAPITAL SERVICES	957.68
49982	CARDENAS-NUNEZ, BRANDY	49.00
49983	CHURCH, TYLER	108.75
49984	MINN. ENERGY RESOURCES CORP.	2,697.64
49985	UPPER LAKES FOODS, INC.	32,182.94
49986	BLACKBERRY RIDGE GOLF CLUB	184.00
49987	3X GEAR LLC	300.00
49988	ALDRICH TRACTOR	63.41
49989	ANDERSON COACH OF FRAZEE, INC.	5,180.00
49990	ASTERA HEALTH	130.00
49991	AW REPAIR	472.50
49992	BECKER TRANSPORT & AGGREGATE	861.00
49993	BIRCHBARK BOOKS	818.50
49994	CENTURY LINK	71.00
49995	CITY OF WADENA	26,594.15
49996	DANIELSON, BETHANY	18.50
49997	DEMCO, INC.	84.03
49998	ELFERING, RYAN	287.84
49999	FASTENAL COMPANY	78.30
50000	GALLANT, GRACE	200.00
50001	HART TRAVEL, LLC	1,000.00
50002	HBI RADIO WADENA	1,072.00
50003	HEART BERRY	3,636.25
50004	IKEN, JESSICA	25.00
50005	IND. SCHOOL DIST. #116	550.00
50006	IND. SCHOOL DIST. #23	200.00
50007	INNOVATIVE OFFICE SOLUTIONS	914.00
50008	INTERQUEST DETECTION CANINES	340.00
50009	JOHN DEERE FINANCIAL	562.38
50010	JOHNSON, ALICIA	605.25
50011	KIMBERLY WOODS PORTRAITS	1,120.00
50012	LAKES AREA LITTLE LEAGUE	225.00
50013	MARATHON PETROLEUM	13,455.07
50014	MATHIOWETZ, H. JAMES	422.68
50015	PAN-O-GOLD BAKING CO.	1,197.58
50016	PENMAC STAFFING SERVICES, INC	165.42
50017	PEPPER, J.W. & SON INC.	33.40
50018	PETERSON, MICHELLE	38.00
50019	PETROWSKI, TABITHA	101.99
50020	QUADIENT LEASING USA, INC	574.89
50021	ROBINSON, CARMEN	51.08
50022	SOULE, KRISTI	71.46
50023	TIMBERLINE BABE RUTH	880.00
50024	T-MOBILE	980.00

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR JUNE 15, 2026

50025	TOP GUN FUN INFLATABLES LLC	1,350.00
50026	TORCO POWER EQUIPMENT	38.45
50027	W. L. HALL CO.	2,675.00
50028	WADENA CTY. PUBLIC HEALTH DEPT	163.00
50029	WADENA IRON & METAL INC.	2,119.60
50030	WELCH, PAUL	100.00
50031	DAMLO, RYAN	300.00
50032	BARNESVILLE BASEBALL CLUB	150.00
50033	REGION 6A	1,835.00
50034	ZIEGLER INC.	1,584.00
50035	AMAZON CAPITAL SERVICES	4,881.77
50036	WADENA LANES	570.50
50037	WADENA LICENSE BUREAU	41.25
50038	TREVIPAY	1,445.96
50039	WENIGER, LISA	150.00
50040	AFLAC	879.04
50041	AFSCME COUNCIL 65	2,134.33
50042	AMERITAS LIFE INSURANCE CORP.	828.32
50043	DELTA DENTAL OF MINNESOTA	3,784.90
50044	ED MN	136.60
50045	INTERNATIONAL UNION OF OPER.	215.04
50046	MADISON NATIONAL LIFE	8,101.92
50047	MADISON NATIONAL LIFE	1,101.70
50048	NATIONAL INSURANCE SERVICES OF WI	1,460.70
50049	NCPERS GROUP LIFE INS.	64.00
50050	WDC ED MN	8,084.80
50051	MARCO TECHNOLOGIES LLC	3,689.07
50052	ACT	2,279.75
50053	ALBIN ACQUISITION CORP	25.00
50054	ASTERA HEALTH	1,025.00
50055	AVIBEN	145.98
50056	BBQ SMOKEHOUSE	4,800.00
50057	BIRCHBARK BOOKS	862.20
50058	BROSTROM, ROBERT	19.98
50059	CARRY, KIRSTEN	25.00
50060	CITY OF WADENA	27,801.08
50061	CLIMATE MAKERS INC.	862.50
50062	CULLIGAN	390.80
50063	DACOTAH PAPER CO.	1,828.21
50064	ECKROTH MUSIC CO.	266.00
50065	FASTENAL COMPANY	230.63
50066	FERRIS, KEITH	34.24
50067	FIEMEYER, JIL	291.22
50068	FLEET SUPPLY	71.75
50069	FOLLETT CONTENT SOLUTIONS	132.21
50070	FORUM COMMUNICATIONS COMPANY	399.00
50071	G & T SANITATION	3,875.04
50072	GRAINGER	294.54
50073	GRANT, KELLY	650.00
50074	GREIMAN'S	1,287.00
50075	HAMELAU, DAWN	217.29
50076	HBI RADIO WADENA	1,054.00
50077	HILLYARD/HUTCHINSON	13,993.67
50078	HINMAN ELECTRIC	133.60
50079	IND. SCHOOL DIST. #152	519.48

WADENA-DEER CREEK PUBLIC SCHOOL: BILLS FOR JUNE 15, 2026

50080	INNOVATIVE OFFICE SOLUTIONS	57.55
50081	I-STATE TRUCK CENTER	1,217.18
50082	J & K TROPHY HOUSE	141.00
50083	JACKSON, SHEILA	154.87
50084	JK SPORTS, INC.	1,408.25
50085	JOHN DEERE FINANCIAL	185.73
50086	JOHN'S CAR CARE CENTER INC.	162.38
50087	LAKES COUNTRY SERVICE COOP.	350.00
50088	MEI TOTAL ELEVATOR SOLUTIONS	201.23
50089	MERICKEL'S	18.35
50090	MID MINNESOTA TRUCK PARTS	10.24
50091	MIDWEST BUS PARTS INC.	2,439.12
50092	MINN. ENERGY RESOURCES CORP.	449.80
50093	MINNESOTA HISTORICAL SOCIETY	352.00
50094	MINNESOTA SCHOOL BOARDS ASSOC.	11,900.00
50095	NAPA CENTRAL MN	56.21
50096	NORTH CENTRAL BUS & EQUIPMENT	282.05
50097	NORTH CENTRAL INTERNATIONAL, LLC	3,123.09
50098	OXYGEN SERVICE COMPANY	3,372.39
50099	PAN-O-GOLD BAKING CO.	683.58
50100	PEMBERTON LAW, P.L.L.P.	473.00
50101	PROFESSIONAL AGRONOMY SERVICES	203.50
50102	RANGE	821.71
50103	SCHMITZ PORTABLE RENTALS	1,920.00
50104	SEELHAMMER, ROSS	120.00
50105	SHOGREN, MELISSA OR RANDY	5.00
50106	SHRODE, MICHAEL	1,049.82
50107	SNYDER, DAVID	135.00
50108	SUPER ONE FOODS- RETAIL ACCOUNTING	655.70
50109	TECH CHECK	7,438.62
50110	TEN FINNS CREAMERY, LLC	3,356.00
50111	TESSMAN COMPANY	964.69
50112	TREVIPAY	218.43
50113	TROWBRIDGE CREEK ZOO	460.00

**TOTAL 264,743.30**

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	49970	4124		HADLEY, AUSTEN		Check			
			E 01	300 296 061 000 305	Varsity Softball 5.15		\$150.00		
PO#:	Voucher #:	131659	Invoice	Invoice No:	Varsity Softball 5.1	5/15/2026	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
WSB	49971	4624		HAMANN, ISAAC		Check			
			E 01	300 294 053 000 305	JH Baseball 5.15.202		\$120.00		
PO#:	Voucher #:	131663	Invoice	Invoice No:	JH Baseball 5.15.202	5/15/2026	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
WSB	49972	4603		LUND, CHRIS		Check			
			E 01	300 294 053 000 305	JH Baseball 5.15.202		\$120.00		
PO#:	Voucher #:	131662	Invoice	Invoice No:	JH Baseball 5.15.202	5/15/2026	Paid Amt:	\$120.00	
							Check Amount:	\$120.00	
WSB	49973	3399		SCHMIDT, TED		Check			
			E 01	300 296 061 000 305	Varsity Softball 5.15		\$150.00		
PO#:	Voucher #:	131660	Invoice	Invoice No:	Varsity SBI 5.15.26	5/15/2026	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
WSB	49974	37430		TERVO, KATELYN		Check			
			E 01	300 296 061 000 305	C Softball 5.15.26		\$450.00		
PO#:	Voucher #:	131661	Invoice	Invoice No:	C Softball 5.15.26	5/15/2026	Paid Amt:	\$450.00	
							Check Amount:	\$450.00	
WSB	49975	51725		WILDFLOWER GOLF COURSE		Check			
			E 01	300 294 057 000 369	ENTRY FEE- BOYS GOLF, 5/18/2026		\$150.00		
PO#:	Voucher #:	131664	Invoice	Invoice No:	5/17/2026	5/17/2026	Paid Amt:	\$150.00	
							Check Amount:	\$150.00	
WSB	49976	4400		CATHEDRAL		Check			
			E 01	300 296 057 000 369	ENTRY FEE- GIRLS GOLF, 5/26/2026		\$100.00		
PO#:	Voucher #:	131666	Invoice	Invoice No:	5/19/2026	5/19/2026	Paid Amt:	\$100.00	
							Check Amount:	\$100.00	
WSB	49978	24970		KISER, LAURA		Check			
			E 04	500 516 001 000 305	Ending of Kinship Fiscal Host arragnement		\$7,356.00		
PO#:	Voucher #:	131668	Invoice	Invoice No:	5/19/2026	5/19/2026	Paid Amt:	\$7,356.00	
							Check Amount:	\$7,356.00	
WSB	49979	1760		REGION 5A		Check			
			E 01	300 290 000 000 369	ENTRY FEE- SECTION 6AA B/G GOLF		\$400.00		
PO#:	Voucher #:	131665	Invoice	Invoice No:	5/19/2026	5/19/2026	Paid Amt:	\$400.00	
							Check Amount:	\$400.00	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	49980	21540		IND. SCHOOL DIST. #549		Check
			E 01	300 292 054 000 369	ENTRY FEE- TRACK, 4/14/2026	\$200.00
			E 01	300 292 054 000 369	ENTRY FEE- TRACK, 4/21/2026	\$200.00
PO#:	Voucher #:	131669	Invoice	Invoice No: 5/19/2026	5/19/2026	Paid Amt: \$400.00
						Check Amount: \$400.00
WSB	49981	00989		AMAZON CAPITAL SERVICES		Check
			E 12	300 298 223 301 401	0973410450 It's OK to be Different: A Children	\$10.27
			E 12	300 298 223 301 401	1626340072 The Great Katie Kate Explains E	\$14.94
			E 12	300 298 223 301 401	1682636267 Logan's Greenhouse (Where In tl	\$7.19
			E 12	300 298 223 301 401	1732638101 Nathan's Autism Spectrum Super	\$2.39
			E 12	300 298 223 301 401	1732638128 Hannah's Down Syndrome Super	\$12.99
			E 12	300 298 223 301 401	1732638152 Xander's Cerebral Palsy Superpc	\$12.99
			E 12	300 298 223 301 401	177807104X Masterpiece: an inclusive kids bc	\$12.79
			E 12	300 298 223 301 401	B000CBWW9E Creative Minds Marvel Educat	\$29.95
			E 12	300 298 223 301 401	B000KIA3XG Champion Sports Bowling Set w	\$76.10
			E 12	300 298 223 301 401	B0037W57G0 HARAC Adapted Safety Scisso	\$17.80
			E 12	300 298 223 301 401	B00D8STBHY Hasbro Gaming Connect 4 Cla:	\$8.89
			E 12	300 298 223 301 401	B01LZGUAAU Jenga GIANT - Hardwood Bloc	\$129.95
			E 12	300 298 223 301 401	B0784ZTBLZ EazyHold Orange Silicone Hand	\$14.75
			E 12	300 298 223 301 401	B07CK15327 Avesfer Practice Foam Softballs	\$23.98
			E 12	300 298 223 301 401	B07FNQFLJ5 Ayeboovi Toss and Catch Ball G	\$28.49
			E 12	300 298 223 301 401	B07RG7DDW6 ArtCreativity Spinning Light U	\$13.99
			E 12	300 298 223 301 401	B07XKGN577 Franklin Sports MLB Kids Junt	\$11.99
			E 12	300 298 223 301 401	B082LYY2PK ArtCreativity Soft Foam Balls - f	\$13.61
			E 12	300 298 223 301 401	B08DVDYHGG Swooc Games - Giant Four in	\$119.95
			E 12	300 298 223 301 401	B08FP25NWW The abilities in me: Epilepsy	\$12.67
			E 12	300 298 223 301 401	B08QSMHD6L Giant Sorry Classic Family Bo	\$23.11
			E 12	300 298 223 301 401	B08WZ7KM9H HARAC Tabletop Mounted Ad	\$21.80
			E 12	300 298 223 301 401	B091FSBYTN Pop The Pig (Bigger & Better) v	\$18.99
			E 12	300 298 223 301 401	B0CSYQJKF9 CircleCraft 31 Pcs. Plastic Con	\$19.49
			E 12	300 298 223 301 401	B0CX4C1HTL Bubble Machine, Automatic 18C	\$27.99
			E 12	300 298 223 301 401	B0D523JX1Q Yanacc Team Building Games T	\$36.99
			E 12	300 298 223 301 401	B0D7T875SX Stylus Pens for Touch Screens,	\$9.99
			E 12	300 298 223 301 401	B0D9YB8614 15Pack Fidget Toys Bulk for Ad	\$15.99
			E 12	300 298 223 301 401	B0F2FG4NN3 AOLIGEIJS Baseball Tee Battir	\$22.95
			E 12	300 298 223 301 401	B0F9YF3MXK Hiboom 5 Pcs Teamwork Buildi	\$47.99
			E 12	300 298 223 301 401	B0FDKBN8S More Than What Eyes See: A t	\$12.99

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	49981	00989		<b>AMAZON CAPITAL SERVICES</b>		<b>Check</b>
			E 12 300 298 223 301 401	B0FHK3W8ML Liquid Sensory Floor Tiles for t		\$65.95
			E 12 300 298 223 301 401	B0G6BL4C9C 4-Color Team Granny Pants Ya		\$35.96
			E 12 300 298 223 301 401	B0GK6PNQHH Stephanie Rolls On: A Story of		\$12.99
			E 12 300 298 223 301 401	Amazon Shipping Charge		\$8.82
<b>PO#:</b>	15045	<b>Voucher #:</b>	131671 Invoice	<b>Invoice No:</b> 1YD7-VN13-XYCM	<b>5/20/2026</b>	<b>Paid Amt: \$957.68</b>
						<b>Check Amount: \$957.68</b>
WSB	49982	4216		<b>CARDENAS-NUNEZ, BRANDY</b>		<b>Check</b>
			E 02 005 770 000 701 820	REIMB. SNA LEVEL 4 RENEWAL		\$35.00
			E 02 005 770 000 701 820	REIMB. SNA RENEWAL		\$14.00
<b>PO#:</b>		<b>Voucher #:</b>	131670 Invoice	<b>Invoice No:</b> 5/20/2026	<b>5/20/2026</b>	<b>Paid Amt: \$49.00</b>
						<b>Check Amount: \$49.00</b>
WSB	49983	08075		<b>CHURCH, TYLER</b>		<b>Check</b>
			E 01 300 290 000 000 366	REIMB. MILEAGE- SEC BASEBALL @ SPRIT		\$108.75
<b>PO#:</b>		<b>Voucher #:</b>	131718 Invoice	<b>Invoice No:</b> 5/22/2026	<b>5/22/2026</b>	<b>Paid Amt: \$108.75</b>
						<b>Check Amount: \$108.75</b>
WSB	49984	31400		<b>MINN. ENERGY RESOURCES CORP.</b>		<b>Check</b>
			E 01 010 810 000 000 440	Fuel For Buildings		\$397.41
<b>PO#:</b>		<b>Voucher #:</b>	131716 Invoice	<b>Invoice No:</b> 5923293191	<b>5/22/2026</b>	<b>Paid Amt: \$397.41</b>
			E 01 010 810 000 000 440	Fuel For Buildings		\$1,787.16
<b>PO#:</b>		<b>Voucher #:</b>	131715 Invoice	<b>Invoice No:</b> 5912225532	<b>5/22/2026</b>	<b>Paid Amt: \$1,787.16</b>
			E 01 005 810 000 000 440	Fuel For Buildings		\$253.02
<b>PO#:</b>		<b>Voucher #:</b>	131714 Invoice	<b>Invoice No:</b> 5925158737	<b>5/22/2026</b>	<b>Paid Amt: \$253.02</b>
			E 01 006 760 000 720 440	Fuel For Buildings bus garage		\$59.33
<b>PO#:</b>		<b>Voucher #:</b>	131713 Invoice	<b>Invoice No:</b> 5928593377	<b>5/22/2026</b>	<b>Paid Amt: \$59.33</b>
			E 01 005 810 000 000 440	Fuel For Buildings		\$58.94
<b>PO#:</b>		<b>Voucher #:</b>	131712 Invoice	<b>Invoice No:</b> 5924858995	<b>5/22/2026</b>	<b>Paid Amt: \$58.94</b>
			E 01 300 260 121 000 440	Greenhouse Natural Gas		\$141.78
<b>PO#:</b>		<b>Voucher #:</b>	131717 Invoice	<b>Invoice No:</b> 5923842632	<b>5/22/2026</b>	<b>Paid Amt: \$141.78</b>
						<b>Check Amount: \$2,697.64</b>
WSB	49985	48506		<b>UPPER LAKES FOODS, INC.</b>		<b>Check</b>
			E 02 005 770 000 705 490	Food		\$459.79
<b>PO#:</b>		<b>Voucher #:</b>	131687 Invoice	<b>Invoice No:</b> A18257	<b>5/22/2026</b>	<b>Paid Amt: \$459.79</b>
			E 02 005 770 000 701 490	Food		\$66.93
<b>PO#:</b>		<b>Voucher #:</b>	131697 Invoice	<b>Invoice No:</b> A22940	<b>5/22/2026</b>	<b>Paid Amt: \$66.93</b>
			E 02 005 770 000 701 490	Food		\$1,210.89
<b>PO#:</b>		<b>Voucher #:</b>	131685 Invoice	<b>Invoice No:</b> A29638	<b>5/22/2026</b>	<b>Paid Amt: \$1,210.89</b>

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	49985	48506		UPPER LAKES FOODS, INC.		Check
			E 02 005 770 000 701 490	Food		\$1,108.64
PO#:	Voucher #:	131698	Invoice	Invoice No: A24196	5/22/2026	Paid Amt: \$1,108.64
			E 02 005 770 000 701 490	Food		\$119.08
PO#:	Voucher #:	131686	Invoice	Invoice No: A29999	5/22/2026	Paid Amt: \$119.08
			E 02 005 770 000 701 490	Food		\$94.38
PO#:	Voucher #:	131701	Invoice	Invoice No: A26038	5/22/2026	Paid Amt: \$94.38
			E 02 005 770 000 705 490	Food		\$198.04
PO#:	Voucher #:	131683	Invoice	Invoice No: A28385	5/22/2026	Paid Amt: \$198.04
			E 02 005 770 000 705 490	Food		\$1,311.75
PO#:	Voucher #:	131684	Invoice	Invoice No: A29598	5/22/2026	Paid Amt: \$1,311.75
			E 02 005 770 000 701 401	GLOVES		\$118.40
PO#:	Voucher #:	131693	Invoice	Invoice No: A21161	5/22/2026	Paid Amt: \$118.40
			E 02 005 770 000 701 401	LINERS/SCRUBBERS		\$202.07
PO#:	Voucher #:	131675	Invoice	Invoice No: A20872	5/22/2026	Paid Amt: \$202.07
			E 02 005 770 000 701 490	Food		\$3,042.10
PO#:	Voucher #:	131692	Invoice	Invoice No: A21157	5/22/2026	Paid Amt: \$3,042.10
			E 02 005 770 000 701 490	Food		\$620.75
PO#:	Voucher #:	131705	Invoice	Invoice No: A23080	5/22/2026	Paid Amt: \$620.75
			E 02 005 770 000 707 490	BEV/ICE CREAMS		\$46.15
PO#:	Voucher #:	131694	Invoice	Invoice No: A21183	5/22/2026	Paid Amt: \$46.15
			E 02 005 770 000 701 490	Food		\$321.42
PO#:	Voucher #:	131695	Invoice	Invoice No: A21713	5/22/2026	Paid Amt: \$321.42
			E 02 005 770 000 701 490	Food		\$224.09
PO#:	Voucher #:	131696	Invoice	Invoice No: A22835	5/22/2026	Paid Amt: \$224.09
			E 02 005 770 000 705 490	Food		\$411.95
PO#:	Voucher #:	131691	Invoice	Invoice No: A21130	5/22/2026	Paid Amt: \$411.95
			E 02 005 770 000 705 490	Food		\$118.90
PO#:	Voucher #:	131678	Invoice	Invoice No: A23267	5/22/2026	Paid Amt: \$118.90
			E 02 005 770 000 701 490	Food		\$3,879.71
PO#:	Voucher #:	131699	Invoice	Invoice No: A24231	5/22/2026	Paid Amt: \$3,879.71
			E 02 005 770 000 701 490	Food		\$25.45
PO#:	Voucher #:	131700	Invoice	Invoice No: A25848	5/22/2026	Paid Amt: \$25.45
			E 02 005 770 000 705 490	Food		\$608.34
PO#:	Voucher #:	131706	Invoice	Invoice No: A29422	5/22/2026	Paid Amt: \$608.34
			E 02 005 770 000 701 490	Food		\$4.25
PO#:	Voucher #:	131702	Invoice	Invoice No: A26526	5/22/2026	Paid Amt: \$4.25

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	49985	48506		UPPER LAKES FOODS, INC.		Check
			E 02 005 770 000 705 490	Food		\$293.94
PO#:	Voucher #:	131703	Invoice	Invoice No: A27648	5/22/2026	Paid Amt: \$293.94
			E 02 005 770 000 701 490	Food		\$245.10
PO#:	Voucher #:	131690	Invoice	Invoice No: A18276	5/22/2026	Paid Amt: \$245.10
			E 02 005 770 000 705 490	Food		\$28.85
PO#:	Voucher #:	131677	Invoice	Invoice No: A22810	5/22/2026	Paid Amt: \$28.85
			E 02 005 770 000 701 490	Food		\$3,954.43
PO#:	Voucher #:	131707	Invoice	Invoice No: A29445	5/22/2026	Paid Amt: \$3,954.43
			E 02 005 770 000 701 490	Food		\$2,226.56
PO#:	Voucher #:	131681	Invoice	Invoice No: A28074	5/22/2026	Paid Amt: \$2,226.56
			E 02 007 770 000 707 401	PLATES/CONTAINERS/SPOONS		\$155.35
			E 02 007 770 000 707 490	Food		\$1,258.67
PO#:	Voucher #:	131708	Invoice	Invoice No: A20798	5/22/2026	Paid Amt: \$1,414.02
			E 02 007 770 000 707 490	Food		\$604.66
PO#:	Voucher #:	131709	Invoice	Invoice No: A24667	5/22/2026	Paid Amt: \$604.66
			E 02 007 770 000 707 401	KNIVES/GRILL CLEANER/TOWELS		\$162.42
			E 02 007 770 000 707 490	Food		\$903.46
PO#:	Voucher #:	131710	Invoice	Invoice No: A28198	5/22/2026	Paid Amt: \$1,065.88
			E 02 007 770 000 707 401	SPOONS		\$20.60
			E 02 007 770 000 707 490	Food		\$526.63
PO#:	Voucher #:	131711	Invoice	Invoice No: A29403	5/22/2026	Paid Amt: \$547.23
			E 02 005 770 000 701 490	Food		\$80.61
PO#:	Voucher #:	131689	Credit	Invoice No: A18272-0A	5/22/2026	Paid Amt: (\$80.61)
			E 02 005 770 000 701 401	NAPKINS		\$39.69
PO#:	Voucher #:	131682	Invoice	Invoice No: A28088	5/22/2026	Paid Amt: \$39.69
			E 02 005 770 000 701 490	Food		\$1,664.62
PO#:	Voucher #:	131704	Invoice	Invoice No: A27670	5/22/2026	Paid Amt: \$1,664.62
			E 02 005 770 000 701 490	Food		\$2,304.79
PO#:	Voucher #:	131688	Invoice	Invoice No: A18272	5/22/2026	Paid Amt: \$2,304.79
			E 02 005 770 000 705 490	Food		\$162.25
PO#:	Voucher #:	131680	Invoice	Invoice No: A28041	5/22/2026	Paid Amt: \$162.25
			E 02 005 770 000 701 490	Food		\$1,150.20
PO#:	Voucher #:	131676	Invoice	Invoice No: A21794	5/22/2026	Paid Amt: \$1,150.20
			E 02 005 770 000 701 490	Food		\$1,289.03
PO#:	Voucher #:	131674	Invoice	Invoice No: A20857	5/22/2026	Paid Amt: \$1,289.03

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	49985	48506		<b>UPPER LAKES FOODS, INC.</b>		Check		
			E 02	005 770 000 701 490	Food		\$1,040.36	
PO#:	Voucher #:	131673	Invoice	Invoice No: A20846	5/22/2026	Paid Amt:	\$1,040.36	
			E 02	005 770 000 701 490	Food		\$38.86	
PO#:	Voucher #:	131679	Invoice	Invoice No: A25032	5/22/2026	Paid Amt:	\$38.86	
						Check Amount:	\$32,182.94	
WSB	49986	3624		<b>BLACKBERRY RIDGE GOLF CLUB</b>		Check		
			E 01	300 296 057 000 369	ENTRY FEE- GIRLS GOLF, 5/29/2026		\$46.00	
			E 01	300 294 057 000 369	ENTRY FEE- BOYS GOLF, 5/29/2026		\$138.00	
PO#:	Voucher #:	131738	Invoice	Invoice No: 5/27/2026	5/28/2026	Paid Amt:	\$184.00	
						Check Amount:	\$184.00	
WSB	49987	4538		<b>3X GEAR LLC</b>		Check		
			E 01	300 290 000 000 305	WRESTLING CLOCK RENTAL- FEB 20 & 21		\$300.00	
PO#:	Voucher #:	131719	Invoice	Invoice No: 21139	5/29/2026	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
WSB	49988	00890		<b>ALDRICH TRACTOR</b>		Check		
			E 01	005 815 000 000 401	EVC QWIKLIFT HTB/BOB-HYD FILTER		\$63.41	
PO#:	Voucher #:	131720	Invoice	Invoice No: 01-76205	5/29/2026	Paid Amt:	\$63.41	
						Check Amount:	\$63.41	
WSB	49989	02284		<b>ANDERSON COACH OF FRAZEE, INC.</b>		Check		
			E 01	150 203 000 000 369	CHARTER BUS- 6TH GRD TO STATE CAPIT.		\$5,180.00	
PO#:	Voucher #:	131721	Invoice	Invoice No: 5/16/2026	5/29/2026	Paid Amt:	\$5,180.00	
						Check Amount:	\$5,180.00	
WSB	49990	47100		<b>ASTERA HEALTH</b>		Check		
			E 01	006 760 000 720 305	DOT Physicals & Drug Testing		\$130.00	
PO#:	Voucher #:	131722	Invoice	Invoice No: 5/05/2026	5/29/2026	Paid Amt:	\$130.00	
						Check Amount:	\$130.00	
WSB	49991	4467		<b>AW REPAIR</b>		Check		
			E 01	005 815 000 000 314	REPAIRS- z950r		\$472.50	
PO#:	Voucher #:	131723	Invoice	Invoice No: 1306	5/29/2026	Paid Amt:	\$472.50	
						Check Amount:	\$472.50	
WSB	49992	3335		<b>BECKER TRANSPORT &amp; AGGREGATE</b>		Check		
			E 01	005 815 000 000 401	BLACK MULCH- 5/19/2026		\$252.00	
PO#:	Voucher #:	131736	Invoice	Invoice No: 04047	5/29/2026	Paid Amt:	\$252.00	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	49992	3335		<b>BECKER TRANSPORT &amp; AGGREGATE</b>		Check			
			E 01	005 815 000 000 401	BLACK MULCH- 5/06/26		\$609.00		
PO#:	Voucher #:	131724	Invoice	Invoice No: 04033	5/29/2026	Paid Amt:	\$609.00	Check Amount:	\$861.00
WSB	49993	4210		<b>BIRCHBARK BOOKS</b>		Check			
			E 01	110 203 100 320 401	BOOKS		\$818.50		
PO#:	Voucher #:	131725	Invoice	Invoice No: 50025186	5/29/2026	Paid Amt:	\$818.50	Check Amount:	\$818.50
WSB	49994	07395		<b>CENTURY LINK</b>		Check			
			E 01	005 810 000 000 320	Communications Serv		\$71.00		
PO#:	Voucher #:	131726	Invoice	Invoice No: 5/01/2026	5/29/2026	Paid Amt:	\$71.00	Check Amount:	\$71.00
WSB	49995	08300		<b>CITY OF WADENA</b>		Check			
			E 01	006 760 000 720 332	Electricity- 400ASH AVE		\$111.77		
			E 01	006 760 000 720 332	Electricity- 330 4TH ST NW		\$139.44		
			E 01	006 760 000 720 331	Water & Sewage- 330 4TH ST NW		\$96.85		
			E 01	005 810 000 000 332	Electricity- 600 COLFAX AVE SW		\$19,231.22		
			E 01	005 810 000 000 331	Water & Sewage- 600 COLFAX AVE SW		\$1,131.50		
			E 01	005 810 000 000 332	Electricity- 717 COMMUNITY CENTER DR		\$25.78		
			E 01	005 810 000 000 332	Electricity- 719 COMMUNITY CENTER DR		\$60.36		
			E 01	005 810 000 000 331	Water & Sewage- 719 COMMUNITY CENTER		\$57.70		
			E 01	005 810 000 000 332	Electricity- 719 COMMUNITY CENTER DR M/		\$236.26		
			E 01	005 810 000 000 331	Water & Sewage- 719 COMMUNITY CENTER		\$60.05		
			E 01	010 810 000 000 332	Electricity- 215 COLFAX AVE SW		\$176.11		
			E 01	010 810 000 000 332	Electricity- 215 COLFAX AVE SW		\$4,337.12		
			E 01	010 810 000 000 331	Water & Sewage- 215 COLFAX AVE SW		\$905.85		
			E 01	005 810 000 000 332	Electricity- 600 COLFAX AVE SW #SHED		\$24.14		
PO#:	Voucher #:	131727	Invoice	Invoice No: 4/30/2026	5/29/2026	Paid Amt:	\$26,594.15	Check Amount:	\$26,594.15
WSB	49996	11146		<b>DANIELSON, BETHANY</b>		Check			
			E 01	110 212 021 000 430	REIMB. MODEL MAGIC SUNDAE SUPPLIES		\$18.50		
PO#:	Voucher #:	131728	Invoice	Invoice No: 5/20/2026	5/29/2026	Paid Amt:	\$18.50	Check Amount:	\$18.50
WSB	49997	11450		<b>DEMCO, INC.</b>		Check			
			E 01	111 216 638 401 401	Demco Upstart Pop Open a Good Book Econc		\$36.54		
			E 01	111 216 638 401 401	Demco Upstart Reading is Cool Economy Boc		\$36.54		

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	49997	11450		DEMCO, INC.		Check			
			E 01	111 216 638 401 401	Shipping		\$10.95		
PO#:	15004	Voucher #:	131822	Invoice	Invoice No: 7786237	5/29/2026		Paid Amt:	\$84.03
								Check Amount:	\$84.03
WSB	49998	4626		ELFERING, RYAN		Check			
			E 01	300 294 131 000 401	REIMB. GOLF SUPPLIES (RANGE BALLS, P		\$287.84		
PO#:		Voucher #:	131729	Invoice	Invoice No: 5/20/2026	5/29/2026		Paid Amt:	\$287.84
								Check Amount:	\$287.84
WSB	49999	14409		FASTENAL COMPANY		Check			
			E 01	300 351 000 830 433	HSS SP TAP 1/2-13		\$78.30		
PO#:		Voucher #:	131730	Invoice	Invoice No: MNWAD101988	5/29/2026		Paid Amt:	\$78.30
								Check Amount:	\$78.30
WSB	50000	3595		GALLANT, GRACE		Check			
			E 01	300 211 070 000 305	SERVICES- GRADUATION PHOTOGRAPHY,		\$200.00		
PO#:		Voucher #:	131731	Invoice	Invoice No: 110	5/29/2026		Paid Amt:	\$200.00
								Check Amount:	\$200.00
WSB	50001	3978		HART TRAVEL, LLC		Check			
			E 01	110 203 100 320 366	CHARTER BUS TO MOORHEAD, 3/28/2026		\$1,000.00		
PO#:		Voucher #:	131735	Invoice	Invoice No: 6317	5/29/2026		Paid Amt:	\$1,000.00
								Check Amount:	\$1,000.00
WSB	50002	2666		HBI RADIO WADENA		Check			
			E 01	005 112 000 000 320	PHONE REMOTE		\$72.00		
PO#:		Voucher #:	131733	Invoice	Invoice No: MC-1260449520	5/29/2026		Paid Amt:	\$72.00
			E 01	005 112 000 000 320	HS SPORTS		\$1,000.00		
PO#:		Voucher #:	131734	Invoice	Invoice No: MCC-1260449470	5/29/2026		Paid Amt:	\$1,000.00
								Check Amount:	\$1,072.00
WSB	50003	4370		HEART BERRY		Check			
			E 01	110 203 100 320 401	CUSTOM ART/HOODIES		\$3,636.25		
PO#:		Voucher #:	131737	Invoice	Invoice No: 1050	5/29/2026		Paid Amt:	\$3,636.25
								Check Amount:	\$3,636.25
WSB	50004	4627		IKEN, JESSICA		Check			
			R 01	300 622 000 000 099	REIMB. LIBRARY FEE (BOOK FOUND)		\$25.00		
PO#:		Voucher #:	131747	Invoice	Invoice No: 5/27/2026	5/29/2026		Paid Amt:	\$25.00
								Check Amount:	\$25.00

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50005	21477		IND. SCHOOL DIST. #116		Check			
			E 01	300 292 054 000 369	ENTRY FEE- TRACK, C TEAM		\$200.00		
PO#:	Voucher #:	131740	Invoice	Invoice No: 5/27/2026	5/29/2026		Paid Amt:	\$200.00	
			E 01	300 292 054 000 369	ENTRY FEE- TRACK, 4/23/2026		\$350.00		
PO#:	Voucher #:	131741	Invoice	Invoice No: 5/26/2026	5/29/2026		Paid Amt:	\$350.00	
							Check Amount:	\$550.00	
WSB	50006	21468		IND. SCHOOL DIST. #23		Check			
			E 01	300 292 054 000 369	ENTRY FEE- TRACK, 4/29/2026		\$200.00		
PO#:	Voucher #:	131739	Invoice	Invoice No: 5/27/2026	5/29/2026		Paid Amt:	\$200.00	
							Check Amount:	\$200.00	
WSB	50007	21870		INNOVATIVE OFFICE SOLUTIONS		Check			
			E 01	010 810 000 000 415	KT-LED94P-V-840-S		\$54.00		
PO#: 15059	Voucher #:	131743	Invoice	Invoice No: IN5120792	5/29/2026		Paid Amt:	\$54.00	
			E 01	005 810 000 000 415	MIK1690 combo locks		\$860.00		
PO#: 15059	Voucher #:	131802	Invoice	Invoice No: IN5124495	5/29/2026		Paid Amt:	\$860.00	
							Check Amount:	\$914.00	
WSB	50008	22801		INTERQUEST DETECTION CANINES		Check			
			E 01	005 718 000 342 325	REGULAR CANINE SEARCH- 5/01/2026		\$340.00		
PO#:	Voucher #:	131744	Invoice	Invoice No: MAY 2026	5/29/2026		Paid Amt:	\$340.00	
							Check Amount:	\$340.00	
WSB	50009	23643		JOHN DEERE FINANCIAL		Check			
			E 01	005 815 000 000 401	HY-GARD, LOW VISCOSITY, 1 GAL		\$29.04		
PO#:	Voucher #:	131749	Invoice	Invoice No: 10885926	5/29/2026		Paid Amt:	\$29.04	
			E 01	005 815 000 000 401	HY-GARD/BRACKET/CAP KIT/FILTER KIT		\$521.84		
PO#:	Voucher #:	131750	Invoice	Invoice No: 10885015	5/29/2026		Paid Amt:	\$521.84	
			E 01	005 815 000 000 401	SEALANT		\$11.50		
PO#:	Voucher #:	131748	Invoice	Invoice No: 10885025	5/29/2026		Paid Amt:	\$11.50	
							Check Amount:	\$562.38	
WSB	50010	23930		JOHNSON, ALICIA		Check			
			E 01	110 640 000 316 366	REIMB. MILEAGE- MNAFEE CONF. 4/22-4/24/2026		\$118.90		
			E 01	110 640 000 316 366	REIMB. HOTEL- MNAFEE CONF. 4/22-4/24/2026		\$155.94		
			E 01	110 640 000 316 366	REIMB. MEAL- MNAFEE CONF. 4/22-4/24/2026		\$34.04		
			E 01	110 640 000 316 366	REIMB. REGISTRATION- MNAFEE CONF. 4/22-4/24/2026		\$260.00		
PO#:	Voucher #:	131782	Invoice	Invoice No: 4/29/2026	5/29/2026		Paid Amt:	\$568.88	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50010	23930		<b>JOHNSON, ALICIA</b>		Check			
			E 04	500 582 000 344 401	REIMB. PREK GRAD SUPPLIES		\$36.37		
PO#:	Voucher #:	131780	Invoice	Invoice No: 5/11/2026	5/29/2026	Paid Amt:	\$36.37		
						Check Amount:	\$605.25		
WSB	50011	3783		<b>KIMBERLY WOODS PORTRAITS</b>		Check			
			E 01	300 211 070 000 401	CLASS OF 2025 PORTRAITS		\$350.00		
			E 01	300 211 070 000 305	SERVICES (\$30/HR)- CLASS OF 2025 PORT		\$210.00		
PO#:	Voucher #:	131789	Invoice	Invoice No: 000151	5/29/2026	Paid Amt:	\$560.00		
			E 01	300 211 070 000 401	CLASS OF 2024 PORTRAITS		\$350.00		
			E 01	300 211 070 000 305	SERVICES (\$30/HR)- CLASS OF 2024 PORT		\$210.00		
PO#:	Voucher #:	131790	Invoice	Invoice No: 000150	5/29/2026	Paid Amt:	\$560.00		
						Check Amount:	\$1,120.00		
WSB	50012	25937		<b>LAKES AREA LITTLE LEAGUE</b>		Check			
			E 04	500 524 000 321 369	LITTLE LEAGUE FEE'S		\$225.00		
PO#:	Voucher #:	131746	Invoice	Invoice No: 5/27/2026	5/29/2026	Paid Amt:	\$225.00		
						Check Amount:	\$225.00		
WSB	50013	4283		<b>MARATHON PETROLEUM</b>		Check			
			E 01	006 760 000 720 402	Gasoline		\$3,386.42		
			E 01	006 760 000 720 407	Diesel Fuel		\$10,068.65		
PO#:	Voucher #:	131791	Invoice	Invoice No: 4/30/2026	5/29/2026	Paid Amt:	\$13,455.07		
						Check Amount:	\$13,455.07		
WSB	50014	4027		<b>MATHIOWETZ, H. JAMES</b>		Check			
			E 01	300 301 000 675 366	REIMB. MILEAGE- NPS		\$207.35		
			E 01	300 301 000 675 366	REIMB. MILEAGE- MACTA		\$215.33		
PO#:	Voucher #:	131803	Invoice	Invoice No: 5/18/2026	5/29/2026	Paid Amt:	\$422.68		
						Check Amount:	\$422.68		
WSB	50015	36716		<b>PAN-O-GOLD BAKING CO.</b>		Check			
			E 02	005 770 000 701 490	Food		\$98.80		
PO#:	Voucher #:	131798	Invoice	Invoice No: 10008326117001	5/29/2026	Paid Amt:	\$98.80		
			E 02	007 770 000 707 490	Food		\$75.04		
PO#:	Voucher #:	131799	Invoice	Invoice No: 10008326110005	5/29/2026	Paid Amt:	\$75.04		
			E 02	005 770 000 701 490	Food		\$149.20		
PO#:	Voucher #:	131796	Invoice	Invoice No: 10008326110002	5/29/2026	Paid Amt:	\$149.20		
			E 02	007 770 000 707 490	Food		\$64.22		
PO#:	Voucher #:	131800	Invoice	Invoice No: 10008326118001	5/29/2026	Paid Amt:	\$64.22		

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50015	36716		<b>PAN-O-GOLD BAKING CO.</b>		Check		
			E 02 005 770 000 701 490	Food			\$75.60	
PO#:	Voucher #:	131792	Invoice	Invoice No: 10008326099002	5/29/2026	Paid Amt:	\$75.60	
			E 02 005 770 000 701 490	Food			\$190.16	
PO#:	Voucher #:	131793	Invoice	Invoice No: 10008326110003	5/29/2026	Paid Amt:	\$190.16	
			E 02 005 770 000 701 490	Food			\$209.76	
PO#:	Voucher #:	131794	Invoice	Invoice No: 1008326113002	5/29/2026	Paid Amt:	\$209.76	
			E 02 005 770 000 701 490	Food			\$185.60	
PO#:	Voucher #:	131795	Invoice	Invoice No: 10008326099001	5/29/2026	Paid Amt:	\$185.60	
			E 02 005 770 000 701 490	Food			\$149.20	
PO#:	Voucher #:	131797	Invoice	Invoice No: 10008326113001	5/29/2026	Paid Amt:	\$149.20	
						Check Amount:	\$1,197.58	
WSB	50016	4222		<b>PENMAC STAFFING SERVICES, INC</b>		Check		
			E 02 005 770 000 701 305	STAFFING- SHORT TERM KITCHEN WORKE			\$165.42	
PO#:	Voucher #:	131804	Invoice	Invoice No: 976823	5/29/2026	Paid Amt:	\$165.42	
						Check Amount:	\$165.42	
WSB	50017	37199		<b>PEPPER, J.W. &amp; SON INC.</b>		Check		
			E 01 300 258 200 000 430	MUSIC			\$33.40	
PO#:	Voucher #:	131745	Invoice	Invoice No: 368565480	5/29/2026	Paid Amt:	\$33.40	
						Check Amount:	\$33.40	
WSB	50018	3406		<b>PETERSON, MICHELLE</b>		Check		
			E 01 300 622 000 000 470	REIMB. BOOKS			\$38.00	
PO#:	Voucher #:	131805	Invoice	Invoice No: 5/20/2026	5/29/2026	Paid Amt:	\$38.00	
						Check Amount:	\$38.00	
WSB	50019	37535		<b>PETROWSKI, TABITHA</b>		Check		
			E 01 110 401 000 740 433	REIMB. DOC CAMERA/ADAPTERS			\$101.99	
PO#:	Voucher #:	131806	Invoice	Invoice No: 5/29/2026	5/29/2026	Paid Amt:	\$101.99	
						Check Amount:	\$101.99	
WSB	50020	29218		<b>QUADIENT LEASING USA, INC</b>		Check		
			E 01 005 850 000 000 335	POSTAGE METER LEASE			\$574.89	
PO#:	Voucher #:	131807	Invoice	Invoice No: Q2357682	5/29/2026	Paid Amt:	\$574.89	
						Check Amount:	\$574.89	
WSB	50021	40182		<b>ROBINSON, CARMEN</b>		Check		
			E 02 005 770 000 701 820	REIMB SNA RENEWAL			\$51.08	
PO#:	Voucher #:	131808	Invoice	Invoice No: 5/21/2026	5/29/2026	Paid Amt:	\$51.08	
						Check Amount:	\$51.08	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50022	2198		SOULE, KRISTI		Check			
			E 01	110 403 000 740 433	REIMB. TPT MATERIALS		\$71.46		
PO#:	Voucher #:	131809	Invoice	Invoice No:	5/20/2026	5/29/2026	Paid Amt:	\$71.46	
							Check Amount:	\$71.46	
WSB	50023	46365		TIMBERLINE BABE RUTH		Check			
			E 04	500 524 000 321 369	BABE RUTH LEAGUE FEE- 14U		\$440.00		
			E 04	500 524 000 321 369	BABE RUTH LEAGUE FEE- 16U		\$440.00		
PO#:	Voucher #:	131810	Invoice	Invoice No:	52626	5/29/2026	Paid Amt:	\$880.00	
							Check Amount:	\$880.00	
WSB	50024	2224		T-MOBILE		Check			
			E 01	005 630 000 000 320	HOTSPOTS		\$980.00		
PO#:	Voucher #:	131811	Invoice	Invoice No:	5/21/2026	5/29/2026	Paid Amt:	\$980.00	
							Check Amount:	\$980.00	
WSB	50025	4148		TOP GUN FUN INFLATABLES LLC		Check			
			E 01	110 203 000 000 305	END OF SCHOOL YEAR INFLATABLES- WD		\$1,350.00		
PO#:	Voucher #:	131813	Invoice	Invoice No:	5/27/2026	5/29/2026	Paid Amt:	\$1,350.00	
							Check Amount:	\$1,350.00	
WSB	50026	3099		TORCO POWER EQUIPMENT		Check			
			E 01	300 351 000 830 433	PARTS		\$38.45		
PO#:	Voucher #:	131812	Invoice	Invoice No:	846074	5/29/2026	Paid Amt:	\$38.45	
							Check Amount:	\$38.45	
WSB	50027	51135		W. L. HALL CO.		Check			
			E 01	005 865 000 363 311	WO#32414 INTERIOR REPAIRS		\$2,675.00		
PO#:	Voucher #:	131821	Invoice	Invoice No:	19020	5/29/2026	Paid Amt:	\$2,675.00	
							Check Amount:	\$2,675.00	
WSB	50028	49660		WADENA CTY. PUBLIC HEALTH DEPT		Check			
			E 04	500 550 000 354 305	APRIL 26 ECS		\$163.00		
PO#:	Voucher #:	131814	Invoice	Invoice No:	2289	5/29/2026	Paid Amt:	\$163.00	
							Check Amount:	\$163.00	
WSB	50029	50000	REMIT	WADENA IRON & METAL INC.		Check			
			E 01	300 351 000 830 433	FLATS		\$208.32		
PO#:	Voucher #:	131816	Invoice	Invoice No:	015920	5/29/2026	Paid Amt:	\$208.32	
			E 01	300 351 000 830 433	FLATS		\$364.00		
PO#:	Voucher #:	131817	Invoice	Invoice No:	015852	5/29/2026	Paid Amt:	\$364.00	
			E 01	300 351 000 830 433	FLATS		\$364.00		
PO#:	Voucher #:	131818	Invoice	Invoice No:	015954	5/29/2026	Paid Amt:	\$364.00	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50029	50000	REMIT	WADENA IRON & METAL INC.		Check		
			E 01	300 351 000 830 433	FLATS		\$670.80	
PO#:	Voucher #:	131819	Invoice	Invoice No: 016015	5/29/2026	Paid Amt:	\$670.80	
			E 01	300 351 000 830 433	FLATS		\$152.88	
PO#:	Voucher #:	131820	Invoice	Invoice No: 016044	5/29/2026	Paid Amt:	\$152.88	
			E 01	300 351 000 830 433	ALUMINUM		\$359.60	
PO#:	Voucher #:	131815	Invoice	Invoice No: 015917	5/29/2026	Paid Amt:	\$359.60	
						Check Amount:	\$2,119.60	
WSB	50030	4629		WELCH, PAUL		Check		
			E 02	005 770 000 701 366	SERV SAFE CLASS, 6/01/2026- KAYLA BOEI		\$100.00	
PO#:	Voucher #:	131801	Invoice	Invoice No: 2726	5/29/2026	Paid Amt:	\$100.00	
						Check Amount:	\$100.00	
WSB	50031	3600		DAMLO, RYAN		Check		
			E 01	300 290 000 000 366	STATE TRACK- STUDENT MEALS		\$300.00	
PO#:	Voucher #:	131823	Invoice	Invoice No: 5/29/2026	5/29/2026	Paid Amt:	\$300.00	
						Check Amount:	\$300.00	
WSB	50032	4166		BARNESVILLE BASEBALL CLUB		Check		
			E 04	500 524 000 321 369	ENTRY FEE- 13/14U BASEBALL TOURNAME		\$150.00	
PO#:	Voucher #:	131827	Invoice	Invoice No: 6/01/2026	6/1/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
WSB	50033	39702		REGION 6A		Check		
			R 01	300 290 000 000 060	GATE- SECTION 8AA SOFTBALL, 5/18 & 5/1		\$1,835.00	
PO#:	Voucher #:	131826	Invoice	Invoice No: 5/29/2026	6/1/2026	Paid Amt:	\$1,835.00	
						Check Amount:	\$1,835.00	
WSB	50034	52874		ZIEGLER INC.		Check		
			E 01	005 810 000 000 313	GENERATOR- MEGGER TEST		\$674.00	
PO#:	Voucher #:	131825	Invoice	Invoice No: CT00009751	6/1/2026	Paid Amt:	\$674.00	
			E 01	005 810 000 000 313	TRANSFER SWITCH MAINTENANCE		\$910.00	
PO#:	Voucher #:	131824	Invoice	Invoice No: CT00011888	6/1/2026	Paid Amt:	\$910.00	
						Check Amount:	\$1,584.00	
WSB	50035	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	110 212 021 000 430	B09W1JM11K Red Heart Super Saver Blue Yz		\$11.31	
PO#: 14980	Voucher #:	131830	Invoice	Invoice No: 1MMJ-DWJG-346M	6/2/2026	Paid Amt:	\$11.31	
			E 01	300 402 000 740 433	B06XCB5RQX MasterPieces - 1000 Piece Jig:		\$10.97	
PO#: 15003	Voucher #:	131831	Invoice	Invoice No: 19WM-LWY9-XG3X	6/2/2026	Paid Amt:	\$10.97	
			E 12	300 298 214 301 401	BODQT3HCVD Entisn Glitter Tulle Fabric, 1 Yz		\$59.85	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50035	00989		AMAZON CAPITAL SERVICES		Check
			E 12	300 298 214 301 401	Amazon Shipping Charge	\$0.00
<b>PO#: 15012</b>	<b>Voucher #:</b>	<b>131832</b>	Invoice	<b>Invoice No:</b> 1LW9-DFCL-XJ6X	<b>6/2/2026</b>	<b>Paid Amt: \$59.85</b>
			E 01	110 240 022 000 401	B00MYJ9DI0 Speed Stacks Jumbos (6 Colors)	\$203.70
			E 01	110 240 022 000 401	B0BPSQ4XNN BCAN BT2 450/550LBS Mini F	\$127.49
			E 01	110 240 022 000 401	Amazon Shipping Charge	\$34.88
<b>PO#: 15013</b>	<b>Voucher #:</b>	<b>131833</b>	Invoice	<b>Invoice No:</b> 1R4J-XCC7-QYRW	<b>6/2/2026</b>	<b>Paid Amt: \$366.07</b>
			E 01	110 203 027 000 430	B0G3PWG9D6 SUTOUG 20 Rolls Double Sid	\$35.99
			E 01	110 203 027 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 15014</b>	<b>Voucher #:</b>	<b>131834</b>	Invoice	<b>Invoice No:</b> 1KWC-X37Q-3JJ3	<b>6/2/2026</b>	<b>Paid Amt: \$35.99</b>
			E 01	300 403 000 740 433	B0032EKAJ2 Learning Resources POP for Siç	\$11.03
			E 01	300 403 000 740 433	Amazon Shipping Charge	\$0.00
<b>PO#: 15015</b>	<b>Voucher #:</b>	<b>131835</b>	Invoice	<b>Invoice No:</b> 1VV6-YN71-TCWR	<b>6/2/2026</b>	<b>Paid Amt: \$11.03</b>
			E 01	005 720 000 000 401	B00ESBDOPA Garrett Super Scanner V Metal	\$319.96
			E 01	005 720 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#: 15016</b>	<b>Voucher #:</b>	<b>131836</b>	Invoice	<b>Invoice No:</b> 1747-MC6W-NWML	<b>6/2/2026</b>	<b>Paid Amt: \$319.96</b>
			E 01	300 211 000 000 401	B01G8L4T74 Unicliffe 40 Pack Tough Plastic K	\$4.98
			E 01	300 211 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#: 15018</b>	<b>Voucher #:</b>	<b>131837</b>	Invoice	<b>Invoice No:</b> 19WM-LWY9-VJFH	<b>6/2/2026</b>	<b>Paid Amt: \$4.98</b>
			E 01	300 351 000 830 433	B005F6PT2S Briggs & Stratton 19203 Flywhe	\$30.57
			E 01	300 351 000 830 433	B08FZWQGf2 Orion Motor Tech Valve Spring	\$28.49
			E 01	300 351 000 830 433	B09C1SRFHR Rebrisbol Keyway Broach Sets	\$299.00
			E 01	300 351 000 830 433	B09C1VLD1G Rebrisbol Keyway Broach Sets	\$385.00
			E 01	300 351 000 830 433	B0B8MC3LBK SWANLAKE Valve Lapper Set	\$8.88
			E 01	300 351 000 830 433	B0FK57LSMK RZEOZU 3/4" Crankshaft Hold	\$19.99
			E 01	300 351 000 830 433	Amazon Shipping Charge	\$0.00
<b>PO#: 15019</b>	<b>Voucher #:</b>	<b>131838</b>	Invoice	<b>Invoice No:</b> 16XL-W7HL-RGFL	<b>6/2/2026</b>	<b>Paid Amt: \$771.93</b>
			E 01	300 301 021 830 433	B07VMC2YMT Loctite Super Glue Ultra Gel C	\$6.70
			E 01	300 301 021 830 433	B0811X1LRM Navy Blue Gold Balloons Garlar	\$9.99
			E 01	300 301 021 830 433	B09D7BKQGT 5 Pack Foil Curtain Backdrop S	\$15.99
			E 01	300 301 021 830 433	B0BWH79LSV Retractable Tape Measure for :	\$18.99
			E 01	300 301 021 830 433	Amazon Shipping Charge	\$0.00
<b>PO#: 15024</b>	<b>Voucher #:</b>	<b>131839</b>	Invoice	<b>Invoice No:</b> 13N9-P91R-RGYC	<b>6/2/2026</b>	<b>Paid Amt: \$51.67</b>
			E 01	300 301 021 830 433	B0BFDQZKPZ 50 Pack Blank Leatherette Hat	\$13.99
			E 01	300 301 021 830 433	B0DRXFWBJ BEDELITE Fleece Throw Blar	\$74.95
			E 01	300 301 021 830 433	B0DRXGH3NJ BEDELITE Fleece Throw Blanl	\$79.95
			E 01	300 301 021 830 433	B0DRXHCN7V BEDELITE Fleece Throw Blan	\$79.95

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50035	00989		AMAZON CAPITAL SERVICES		Check
			E 01 300 301 021 830 433	Amazon Shipping Charge		\$0.00
<b>PO#: 15025</b>	<b>Voucher #:</b>	<b>131840</b>	Invoice	<b>Invoice No:</b> 1VJC-QMT1-VCRV	<b>6/2/2026</b>	<b>Paid Amt: \$248.84</b>
			E 01 110 203 000 000 401	B01MFAOKDF Swingline Staples, 5 Pack, S.F		\$37.89
			E 01 110 203 000 000 401	Amazon Shipping Charge		\$0.00
<b>PO#: 15027</b>	<b>Voucher #:</b>	<b>131841</b>	Invoice	<b>Invoice No:</b> 1N3K-GFF4-Y94N	<b>6/2/2026</b>	<b>Paid Amt: \$37.89</b>
			E 01 300 256 022 000 430	B0D3T4NJGV Sooez 30 Pack Binder Folders		\$13.98
			E 01 300 256 022 000 430	B0FW4LQBYR VUSIGN 24" x 18" Magnetic W		\$64.96
			E 01 300 256 022 000 430	B0GDZPQVMX DUMOS Magnetic White Boar		\$31.95
			E 01 300 256 022 000 430	Amazon Shipping Charge		\$0.00
<b>PO#: 15029</b>	<b>Voucher #:</b>	<b>131842</b>	Invoice	<b>Invoice No:</b> 13P7-R6MT-6PV6	<b>6/2/2026</b>	<b>Paid Amt: \$110.89</b>
			E 01 300 296 057 000 401	B0BZVKHH85 TBMPOY Golf Polo Shirts for V		\$13.49
			E 01 300 296 057 000 401	B0BZVL4125 TBMPOY Golf Polo Shirts for W		\$50.97
			E 01 300 296 057 000 401	PROMO		(\$5.16)
<b>PO#: 15030</b>	<b>Voucher #:</b>	<b>131843</b>	Invoice	<b>Invoice No:</b> 1R7V-VF73-V77J	<b>6/2/2026</b>	<b>Paid Amt: \$59.30</b>
			E 01 005 720 000 000 401	B074F2X581 Amazon Basic Care Children's It		\$6.48
			E 01 005 720 000 000 401	B096XXKL6R Amazon Basic Care Children's I		\$4.19
			E 01 110 203 000 000 401	B0DDWN12RL Energizer Alkaline Power AAA		\$10.49
			E 01 110 203 000 000 401	Amazon Shipping Charge		\$0.00
<b>PO#: 15032</b>	<b>Voucher #:</b>	<b>131844</b>	Invoice	<b>Invoice No:</b> 1JL7-KWXT-PHRF	<b>6/2/2026</b>	<b>Paid Amt: \$21.16</b>
			E 01 300 270 023 000 430	B009D9Y6SG Elmer's Disappearing Purple Sc		\$19.94
			E 01 300 270 023 000 430	B00CLDZLAI Elmer's EPIE904 RUBBER CEM		\$72.20
			E 01 300 270 023 000 430	Amazon Shipping Charge		\$0.00
<b>PO#: 15034</b>	<b>Voucher #:</b>	<b>131845</b>	Invoice	<b>Invoice No:</b> 1FPT-JV17-RPLC	<b>6/2/2026</b>	<b>Paid Amt: \$92.14</b>
			E 01 300 270 023 000 430	B000J0AZS8 Crayola Air Dry Clay for Kids - W		\$37.54
			E 01 300 270 023 000 430	Amazon Shipping Charge		\$0.00
<b>PO#: 15035</b>	<b>Voucher #:</b>	<b>131846</b>	Invoice	<b>Invoice No:</b> 1HX9-CPN4-MP31	<b>6/2/2026</b>	<b>Paid Amt: \$37.54</b>
			E 01 300 270 023 000 430	B00006IFHD Sharpie Permanent Markers, Fin		\$19.78
			E 01 300 270 023 000 430	B003U6KXOY School Smart Magnetic Clips, 2		\$48.28
			E 01 300 270 023 000 430	B01DN8TPG0 Amazon Basics Fine Tip Perma		\$12.42
			E 01 300 270 023 000 430	B0719KJZ3D Elmer's Liquid School Glue, Wa		\$18.61
			E 01 300 270 023 000 430	B072MHQVM5 Elmer's Liquid School Glue, W		\$8.87
			E 01 300 270 023 000 430	B07DG22DQK Shuttle Art 30 Colors Permane		\$37.77
			E 01 300 270 023 000 430	B07DXSBT5J DSTELIN Binder Clips Paper Cl		\$13.56
			E 01 300 270 023 000 430	B07WWYV3XN Shuttle Art Colored Pencils Bt		\$32.39
			E 01 300 270 023 000 430	B08698MJWT Sharpie S-Note Creative Marke		\$13.39
			E 01 300 270 023 000 430	B093C64NBT Office Depot® Brand Jumbo Pa		\$13.42

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50035	00989		AMAZON CAPITAL SERVICES		Check
			E 01	300 270 023 000 430	B0BNSL9K96 Jumbo Paper Clips,150pcs 2 In	\$4.99
			E 01	300 270 023 000 430	B0C9W8DD9S Ddaowanx Gel Pens, 6 Pcs 0.1	\$7.99
			E 01	300 270 023 000 430	B0CY4WYHVV KMUYSL Washable Markers E	\$35.99
			E 01	300 270 023 000 430	B0D4FBGPK4 Enday Ballpoint Pens Bulk Blue	\$26.99
			E 01	300 270 023 000 430	B0DKF6DVQP Fullhawl 12 Pack Glitter Glue E	\$12.86
			E 01	300 270 023 000 430	B0DLKF8W4 Rosmonde Pencils Bulk, 1250	\$64.34
			E 01	300 270 023 000 430	B0DVXGR2VH Amazon Basics Ballpoint Pens	\$29.28
			E 01	300 270 023 000 430	B0F83PQWWH YEGEER 480 Count Colored	\$33.24
			E 01	300 270 023 000 430	Amazon Shipping Charge	\$0.00
<b>PO#: 15036</b>	<b>Voucher #:</b>	<b>131847</b>	Invoice	<b>Invoice No:</b> 17P7-93VJ-6QLM	<b>6/2/2026</b>	<b>Paid Amt: \$434.17</b>
			E 01	300 270 023 000 430	B0FKSM9BR1 CRAFT RESIN UV Resin Kit w	\$124.95
			E 01	300 270 023 000 430	PROMO	(\$6.25)
<b>PO#: 15037</b>	<b>Voucher #:</b>	<b>131848</b>	Invoice	<b>Invoice No:</b> 19JY-GHRH-16MJ	<b>6/2/2026</b>	<b>Paid Amt: \$118.70</b>
			E 01	300 403 000 740 433	B0033LVAJ8 Aleene's Adhesives Bulk Buy Du	\$17.93
			E 01	300 403 000 740 433	B003W0K5CS Tulip Puff Fabric Paint Metallic	\$4.99
			E 01	300 403 000 740 433	B079KL4C91 Amazon Basics Clear Thermal L	\$33.00
			E 01	300 403 000 740 433	B07C8C2FFX novelinks Transparent 4" x 6" P	\$44.98
			E 01	300 403 000 740 433	B07CJMP2KN FindTape Hook Side Self Adhe:	\$37.60
			E 01	300 403 000 740 433	B07CKM3GCL FindTape Loop Side Self Adhe:	\$39.58
			E 01	300 403 000 740 433	B07NJRLRNQ edxeducation Transparent Nurr	\$12.44
			E 01	300 403 000 740 433	B0BDDJCSVN 1000pcs Glue Point Clear Balk	\$7.95
			E 01	300 403 000 740 433	B0C2S9T74T Private Eye, Romeo Riley The S	\$10.00
			E 01	300 403 000 740 433	Amazon Shipping Charge	\$0.00
<b>PO#: 15038</b>	<b>Voucher #:</b>	<b>131849</b>	Invoice	<b>Invoice No:</b> 1JN9-R4KF-TJDG	<b>6/2/2026</b>	<b>Paid Amt: \$208.47</b>
			E 04	500 516 000 000 401	B01N2UTKE9 Dum Dums Original Mix 400 ct.	\$28.95
			E 04	500 516 000 000 401	B07MLQP58J lifetop 120PCS Painting Rocks,	\$15.49
			E 04	500 516 000 000 401	B09679KHFB Fidget Simple Fidget Pack, 35p	\$9.49
			E 04	500 516 000 000 401	B0CP22LZZ1 120 Pcs Fidget Toys Pack, Pop	\$19.94
			E 04	500 516 000 000 401	B0CXJ3YHK2 SenseYo 200 Pcs 1.9 Inch Woc	\$12.49
			E 04	500 516 000 000 401	B0DR9Q4HJG STANLEY IceFlow 2.0 Flip Strz	\$35.00
			E 04	500 516 000 000 401	B0FM2W6V78 2 Pcs Floral Foam Tree Cones	\$12.99
			E 04	500 516 000 000 401	B0G2C4ZVNW DEYONI 24 Colors Acrylic Pai	\$7.99
			E 04	500 516 000 000 401	B0G9LXZF8L Rigrig 150PCS Mardi Gras Bea	\$41.98
			E 04	500 516 000 000 401	B0G9N51MLD Rigrig 150PCS Mardi Gras Bea	\$41.98
			E 04	500 516 000 000 401	Amazon Shipping Charge	\$0.00
<b>PO#: 15039</b>	<b>Voucher #:</b>	<b>131850</b>	Invoice	<b>Invoice No:</b> 1YWF-DG1N-KYL9	<b>6/2/2026</b>	<b>Paid Amt: \$226.30</b>

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50035	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	300 292 000 000 401	B0CY3HH47B 4 Pack 10x10in Shadow Box Fr	\$37.99		
			E 01	300 292 000 000 401	B0DPXM8RDS GUTAG Jersey Frame Display	\$29.98		
			E 01	300 292 000 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 15041</b>	<b>Voucher #:</b>	<b>131851</b>	Invoice	<b>Invoice No:</b> 1N3K-GFF4-TT3J	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$67.97</b>	
			E 18	005 211 127 000 401	B0BS73ZTPS Just A Boy Who Loves Planets	\$18.69		
			E 18	005 211 127 000 401	B0C6LM3SJ7 Cartoon Space Planet Bucket H	\$13.99		
			E 18	005 211 127 000 401	B0G5P818PJ PATPAT Boys Sweatpants Size	\$13.99		
			E 18	005 211 127 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 15044</b>	<b>Voucher #:</b>	<b>131852</b>	Invoice	<b>Invoice No:</b> 1XLF-KQ1C-49WJ	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$46.67</b>	
			E 01	110 203 000 000 401	B01MFAOKDF Swingline Staples, 5 Pack, S.F	\$12.56		
			E 01	005 720 000 000 401	B08ZDTDRM7 Amazon Basic Care Children's	\$4.19		
			E 01	110 203 000 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 15046</b>	<b>Voucher #:</b>	<b>131853</b>	Invoice	<b>Invoice No:</b> 1RCJ-QFLX-4H1W	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$16.75</b>	
			E 01	300 240 023 000 430	B01317IQTS Crayola Crayons, 8 Count (Case	\$44.54		
			E 01	300 240 023 000 430	Amazon Shipping Charge	\$0.00		
<b>PO#: 15048</b>	<b>Voucher #:</b>	<b>131854</b>	Invoice	<b>Invoice No:</b> 1GXL-7CN3-13QT	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$44.54</b>	
			B 01	131 000	0618556443 Luck of the Loch Ness Monster: /	\$1.89		
			B 01	131 000	081091106X Iggy Peck, Architect: A Picture Bc	\$10.61		
			B 01	131 000	B003U6TJT4 School Smart Pacon Heavyweig	\$33.97		
			B 01	131 000	B00JMOSU98 Gallon Face - NEW Classroom	\$9.99		
			B 01	131 000	B0B53SNDJ3 Kitchen Conversion Chart Meas	\$16.65		
			B 01	131 000	Amazon Shipping Charge	\$3.98		
<b>PO#: 15049</b>	<b>Voucher #:</b>	<b>131855</b>	Invoice	<b>Invoice No:</b> 19TF-MCPR-WXHQ	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$77.09</b>	
			E 01	300 260 023 000 430	B000J07BRQ Scotch Heavy Duty Shipping Pa	\$11.99		
			E 01	300 260 023 000 430	B0792C6PD5 Diamond Toothpicks, Round Na	\$36.30		
			E 01	300 260 023 000 430	B08GHBKY6S The Original Giant Slinky Walki	\$191.84		
			E 01	300 260 023 000 430	B093279XPW Pantry Value [1000 Count] 5.5 l	\$39.95		
			E 01	300 260 023 000 430	B0CF2B978L Two Pocket Folders, RAZCC 75	\$25.99		
			E 01	300 260 023 000 430	B0CH1N7X5W Energizer 2032 Batteries (10 F	\$19.52		
			E 01	300 260 023 000 430	PROMO	(\$3.20)		
<b>PO#: 15050</b>	<b>Voucher #:</b>	<b>131856</b>	Invoice	<b>Invoice No:</b> 1XLF-KQ1C-FQNY	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$322.39</b>	
			E 01	300 403 000 740 433	B07KY8G9NM TOZO Hybrid Active Noise Car	\$121.56		
			E 01	300 403 000 740 433	Amazon Shipping Charge	\$0.00		
<b>PO#: 15051</b>	<b>Voucher #:</b>	<b>131857</b>	Invoice	<b>Invoice No:</b> 1G3N-YKV4-Q143	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$121.56</b>	
			E 01	110 258 021 000 430	B01K70O2HO Push Pin Magnets - Tiergrade €	\$12.99		
			E 01	110 258 021 000 430	B07G28B1RG TopTie 6 PCS Frog Animals Ea	\$12.99		

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50035	00989		AMAZON CAPITAL SERVICES		Check		
			E 01	110 258 021 000 430	B0B3JQDNBV Crystaljun 20Pcs Plastic Kazoc	\$29.97		
			E 01	110 258 021 000 430	Amazon Shipping Charge	\$7.50		
<b>PO#: 15054</b>	<b>Voucher #:</b>	<b>131858</b>	Invoice	<b>Invoice No:</b> 13N9-P91R-XR3H	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$63.45</b>	
			B 01	131 000	B00006IFI3 Sharpie Permanent Markers, Ultra	\$34.95		
			B 01	131 000	B00006JN16 uniball 207 Impact Retractable G	\$71.72		
			B 01	131 000	B01D8F5FKS Post-it Super Sticky Notes, 24 S	\$15.99		
			B 01	131 000	B01DGIKAY8 Crayola Bulk Colored Pencils fo	\$35.99		
			B 01	131 000	B077K8JVW4 Amazon Basics Heavy Weight F	\$11.02		
			B 01	131 000	B082CLHSPD Rarlan Wood-Cased #2 HB Pei	\$37.92		
			B 01	131 000	B082D5251K Rarlan Highlighters, Chisel Tip, /	\$37.78		
			B 01	131 000	B082H9Y8GV Sooez 120 Pack Pencil Top Era	\$23.20		
			B 01	131 000	B08CHHT833 Crayola Broad Line Markers (12	\$54.48		
			B 01	131 000	B0C591VLRP Comix Lined Sticky Easel Pad, :	\$93.08		
			B 01	131 000	B0F36Q59ST Sharpie Permanent Markers, Fil	\$29.78		
			B 01	131 000	B0FCY5BXWB 100 Pack Plastic Protractors E	\$9.99		
			B 01	131 000	Amazon Shipping Charge	\$0.00		
<b>PO#: 15056</b>	<b>Voucher #:</b>	<b>131859</b>	Invoice	<b>Invoice No:</b> 1YC1-J4QC-6NX4	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$455.90</b>	
			E 01	005 720 000 000 401	B004RTNUAM Naturelle Plus 25189973 Sanit	\$58.00		
			E 01	005 720 000 000 401	B077PTRWBH HOST500 Original Regular Tar	\$98.28		
			E 01	005 720 000 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 15057</b>	<b>Voucher #:</b>	<b>131860</b>	Invoice	<b>Invoice No:</b> 1JN9-R4KF-VDWC	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$156.28</b>	
			E 01	005 105 001 000 401	B07XXVGVWF Yeipis 4 Pack Scalp Massager	\$6.99		
			E 01	005 105 001 000 401	B08XQZX9K3 Ultima Replenisher Daily Electr	\$20.99		
			E 01	005 105 001 000 401	B0BYBHRZ7T Dr. Scholl's® Tired, Achy Feet :	\$11.97		
			E 01	005 105 001 000 401	B0C9W8DD9S Ddaowanx Gel Pens, 6 Pcs 0.!	\$8.54		
			E 01	005 105 001 000 401	B0CTK5ZTNK Under Eye Patches, 40 Pairs E	\$9.99		
			E 01	005 105 001 000 401	B0DSQNRZLL Burt's Bees Gifts Ideas, Tips at	\$10.74		
			E 01	005 105 001 000 401	B0FC1NX5W5 40 Pack Natural Lip Balm Bulk	\$9.98		
			E 01	005 105 001 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 15058</b>	<b>Voucher #:</b>	<b>131861</b>	Invoice	<b>Invoice No:</b> 16XL-W7HL-PHPY	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$79.20</b>	
			E 01	300 211 000 000 401	B06WP28WZW Amazon Basics Self Seal Cat	\$10.03		
			E 01	300 211 000 000 401	B07GKJ5QHV Stylish Gold Cocktail Napkins,	\$9.99		
			E 01	300 211 000 000 401	B08FKQXGX7 PLASTICPRO 9 oz Disposable	\$13.99		
			E 01	300 211 000 000 401	B0D424RTGW WDF 200PCS Blue Plastic De	\$35.25		
			E 01	300 211 000 000 401	Amazon Shipping Charge	\$0.00		
<b>PO#: 15066</b>	<b>Voucher #:</b>	<b>131862</b>	Invoice	<b>Invoice No:</b> 1YPG-WQTY-TWF3	<b>6/2/2026</b>	<b>Paid Amt:</b>	<b>\$69.26</b>	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50035	00989		AMAZON CAPITAL SERVICES		Check
			E 01	300 260 021 000 430	B00GS8VIKE MedPride Powder-Free Nitrile E	\$19.28
			E 01	300 260 021 000 430	B079ZV816K Amazon Basics Desktop Office	\$9.03
			E 01	300 260 021 000 430	B08CYBKJX4 Amazon Grocery, Assorted Foo	\$10.77
			E 01	300 260 021 000 430	Amazon Shipping Charge	\$0.00
PO#: 15072	Voucher #: 131863	Invoice	Invoice No: 1JPQ-JDMY-P7R1	6/2/2026		Paid Amt: \$39.08
		E 01	110 203 027 000 430	B019ROONVQ Set of 12 Snap - 4"x6" Clear A	\$23.78	
		E 01	110 203 027 000 430	B09XV2DF2C Amusaer White Votive Candles	\$59.67	
		E 01	110 203 027 000 430	Amazon Shipping Charge	\$0.00	
PO#: 15078	Voucher #: 131864	Invoice	Invoice No: 1CHM-V3QH-13KN	6/2/2026		Paid Amt: \$83.45
		E 18	005 211 127 000 401	B0FL2VRYRD Kiuvinu Clothes for Girls 9-10 Y	\$9.99	
PO#: 14913	Voucher #: 131828	Invoice	Invoice No: 1VV6-YN71-Y7L7	6/2/2026		Paid Amt: \$9.99
		E 01	300 403 000 740 433	RETURNED- PUZZLE	\$10.97	
PO#: 131829	Voucher #: 131829	Credit	Invoice No: 1CHM-V3QH-6RHW	6/2/2026		Paid Amt: (\$10.97)
						Check Amount: \$4,881.77
WSB	50036	49450		WADENA LANES		Check
			E 01	300 211 000 000 369	10TH GRADE BOWLING- 5/26/2026	\$570.50
PO#: 131865	Voucher #: 131865	Invoice	Invoice No: 655255	6/3/2026		Paid Amt: \$570.50
						Check Amount: \$570.50
WSB	50037	50090		WADENA LICENSE BUREAU		Check
			E 01	006 760 000 720 401	TABS- PLATE#PVV412	\$41.25
PO#: 131866	Voucher #: 131866	Invoice	Invoice No: 4/01/2026	6/3/2026		Paid Amt: \$41.25
						Check Amount: \$41.25
WSB	50038	50811		REMIT2 TREVIPAY		Check
			E 12	300 298 223 301 401	supplies for track/field day	\$194.98
PO#: 131869	Voucher #: 131869	Invoice	Invoice No: 3252dbd9	6/4/2026		Paid Amt: \$194.98
		E 01	110 203 100 320 401	plates/snacks	\$147.79	
PO#: 131870	Voucher #: 131870	Invoice	Invoice No: 766cca37	6/4/2026		Paid Amt: \$147.79
		E 01	110 212 021 000 430	markers	\$25.40	
PO#: 131871	Voucher #: 131871	Invoice	Invoice No: 229b656f	6/4/2026		Paid Amt: \$25.40
		E 04	500 582 000 344 401	snacks	\$45.23	
PO#: 131872	Voucher #: 131872	Invoice	Invoice No: 01e1cc9a	6/4/2026		Paid Amt: \$45.23
		E 01	150 203 000 000 401	INCENTIVES	\$150.68	
PO#: 131873	Voucher #: 131873	Invoice	Invoice No: aa065559	6/4/2026		Paid Amt: \$150.68
		E 01	300 211 070 000 401	SUPPLIES- SENIOR GRILL OUT	\$406.64	
PO#: 131874	Voucher #: 131874	Invoice	Invoice No: df0a5773	6/4/2026		Paid Amt: \$406.64

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50038	50811		REMIT2 TREVIPAY		Check		
			E 12	300 298 202 301 401	OUTDOOR PEPFEST SUPPLIES		\$63.92	
PO#:	Voucher #:	131875	Invoice	Invoice No: 2e3d3fa4	6/4/2026	Paid Amt:	\$63.92	
			E 01	300 301 022 830 433	Ag Class Supplies- groceries		\$78.80	
PO#: 15124	Voucher #:	131876	Invoice	Invoice No: be24d3a2	6/4/2026	Paid Amt:	\$78.80	
			E 01	300 301 022 830 433	Ag Class Supplies- groceries		\$72.36	
PO#: 15121	Voucher #:	131877	Invoice	Invoice No: 425a37f9	6/4/2026	Paid Amt:	\$72.36	
			E 01	005 105 000 000 305	late fee		\$1.81	
PO#:	Voucher #:	131878	Invoice	Invoice No: 856908bb	6/4/2026	Paid Amt:	\$1.81	
			E 01	005 105 000 000 305	late fee		\$1.52	
PO#:	Voucher #:	131879	Invoice	Invoice No: f426cb57	6/4/2026	Paid Amt:	\$1.52	
			E 01	110 622 000 000 401	INCENTIVES FOR READING GOALS		\$234.96	
PO#:	Voucher #:	131867	Invoice	Invoice No: 88f943a3	6/4/2026	Paid Amt:	\$234.96	
			E 01	110 212 021 000 430	sprinkles/wires		\$21.87	
PO#:	Voucher #:	131868	Invoice	Invoice No: ab614435	6/4/2026	Paid Amt:	\$21.87	
						Check Amount:	\$1,445.96	
WSB	50039	51105		WENIGER, LISA		Check		
			E 01	300 290 000 000 369	STATE MEALS- GIRLS GOLF		\$150.00	
PO#:	Voucher #:	131880	Invoice	Invoice No: 6/04/2026	6/4/2026	Paid Amt:	\$150.00	
						Check Amount:	\$150.00	
WSB	50040	01600		AFLAC		Check		
			B 01	215 030	Employee Insurance Withholding Payable		\$439.52	
PO#:	Voucher #:	131753	Invoice	Invoice No: S2026220	6/9/2026	Paid Amt:	\$439.52	
			B 01	215 030	Employee Insurance Withholding Payable		\$439.52	
PO#:	Voucher #:	131503	Invoice	Invoice No: S2026210	6/9/2026	Paid Amt:	\$439.52	
						Check Amount:	\$879.04	
WSB	50041	00675		AFSCME COUNCIL 65		Check		
			B 01	215 040	Union Dues Withholding Payable		\$1,136.58	
			B 04	215 040	Union Dues Withholding Payable		\$55.93	
PO#:	Voucher #:	131509	Invoice	Invoice No: S2026210	6/9/2026	Paid Amt:	\$1,192.51	
			B 01	215 040	Union Dues Withholding Payable		\$911.22	
			B 04	215 040	Union Dues Withholding Payable		\$30.60	
PO#:	Voucher #:	131760	Invoice	Invoice No: S2026220	6/9/2026	Paid Amt:	\$941.82	
						Check Amount:	\$2,134.33	
WSB	50042	1864		AMERITAS LIFE INSURANCE CORP.		Check		
			B 02	215 030	Employee Insurance Withholding Payable		\$23.60	
PO#:	Voucher #:	131500	Credit	Invoice No: S2026210	6/9/2026	Paid Amt:	(\$23.60)	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50042	1864		AMERITAS LIFE INSURANCE CORP.		Check		
			B 01	215 030	VISION		\$51.64	
PO#:	Voucher #:	131932	Invoice	Invoice No:	5/30/2026	6/9/2026	Paid Amt:	\$51.64
			B 01	215 030	Employee Insurance Withholding Payable		\$774.32	
			B 02	215 030	Employee Insurance Withholding Payable		\$23.60	
			B 04	215 030	Employee Ins. Withholding Payable		\$2.36	
PO#:	Voucher #:	131779	Invoice	Invoice No:	S2026220	6/9/2026	Paid Amt:	\$800.28
							Check Amount:	\$828.32
WSB	50043	2582		DELTA DENTAL OF MINNESOTA		Check		
			B 02	215 030	Employee Insurance Withholding Payable		\$206.65	
PO#:	Voucher #:	131499	Credit	Invoice No:	S2026210	6/9/2026	Paid Amt:	(\$206.65)
			B 01	215 030	DENTAL		\$418.91	
PO#:	Voucher #:	131931	Invoice	Invoice No:	5/30/2026	6/9/2026	Paid Amt:	\$418.91
			B 01	215 030	Employee Insurance Withholding Payable		\$3,247.40	
			B 02	215 030	Employee Insurance Withholding Payable		\$206.65	
			B 04	215 030	Employee Ins. Withholding Payable		\$118.59	
PO#:	Voucher #:	131757	Invoice	Invoice No:	S2026220	6/9/2026	Paid Amt:	\$3,572.64
							Check Amount:	\$3,784.90
WSB	50044	12786		ED MN		Check		
			B 02	215 040	Union Dues Withholding Payable		\$68.30	
PO#:	Voucher #:	131759	Invoice	Invoice No:	S2026220	6/9/2026	Paid Amt:	\$68.30
			B 02	215 040	Union Dues Withholding Payable		\$68.30	
PO#:	Voucher #:	131508	Invoice	Invoice No:	S2026210	6/9/2026	Paid Amt:	\$68.30
							Check Amount:	\$136.60
WSB	50045	22800		INTERNATIONAL UNION OF OPER.		Check		
			B 01	215 040	Union Dues Withholding Payable		\$107.52	
PO#:	Voucher #:	131761	Invoice	Invoice No:	S2026220	6/9/2026	Paid Amt:	\$107.52
			B 01	215 040	Union Dues Withholding Payable		\$107.52	
PO#:	Voucher #:	131510	Invoice	Invoice No:	S2026210	6/9/2026	Paid Amt:	\$107.52
							Check Amount:	\$215.04
WSB	50046	29080		MADISON NATIONAL LIFE		Check		
			B 01	215 219	MN PAID LEAVE		\$548.86	
			B 02	215 219	MN PAID LEAVE		\$14.22	
			B 04	215 219	MN PAID LEAVE		\$16.86	
PO#:	Voucher #:	131784	Invoice	Invoice No:	S202622S0	6/9/2026	Paid Amt:	\$579.94
			B 01	215 219	MN PAID LEAVE		\$3,550.43	
			B 02	215 219	MN PAID LEAVE		\$121.50	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50046	29080		MADISON NATIONAL LIFE		Check		
			B 04	215 219	MN PAID LEAVE		\$162.11	
PO#:	Voucher #:	131773	Invoice	Invoice No:	S2026220	6/9/2026	Paid Amt:	\$3,834.04
			B 01	215 219	MN PAID LEAVE		\$3,306.96	
			B 02	215 219	MN PAID LEAVE		\$165.34	
			B 04	215 219	MN PAID LEAVE		\$215.64	
PO#:	Voucher #:	131522	Invoice	Invoice No:	S2026210	6/9/2026	Paid Amt:	\$3,687.94
							Check Amount:	\$8,101.92
WSB	50047	29080		MADISON NATIONAL LIFE		Check		
			E 01	110 203 000 000 240	Ltd Ins		\$503.44	
			E 01	300 211 000 000 240	Ltd Ins		\$527.88	
			E 01	111 216 000 401 240	Ltd Ins		\$70.38	
PO#:	Voucher #:	131933	Invoice	Invoice No:	5/30/2026	6/9/2026	Paid Amt:	\$1,101.70
							Check Amount:	\$1,101.70
WSB	50048	33520		NATIONAL INSURANCE SERVICES OF WI		Check		
			B 01	215 030	Employee Insurance Withholding Payable		\$615.96	
			B 02	215 030	Employee Insurance Withholding Payable		\$43.26	
			B 04	215 030	Employee Ins. Withholding Payable		\$36.82	
PO#:	Voucher #:	131520	Invoice	Invoice No:	S2026210	6/9/2026	Paid Amt:	\$696.04
			B 01	215 030	Employee Insurance Withholding Payable		\$611.72	
			B 02	215 030	Employee Insurance Withholding Payable		\$43.20	
			B 04	215 030	Employee Ins. Withholding Payable		\$36.06	
PO#:	Voucher #:	131771	Invoice	Invoice No:	S2026220	6/9/2026	Paid Amt:	\$690.98
			B 01	215 030	LIFE		\$73.68	
PO#:	Voucher #:	131934	Invoice	Invoice No:	5/30/2026	6/9/2026	Paid Amt:	\$73.68
							Check Amount:	\$1,460.70
WSB	50049	31631		NCPERS GROUP LIFE INS.		Check		
			B 01	215 030	Employee Insurance Withholding Payable		\$28.10	
			B 02	215 030	Employee Insurance Withholding Payable		\$3.90	
PO#:	Voucher #:	131775	Invoice	Invoice No:	S2026220	6/9/2026	Paid Amt:	\$32.00
			B 01	215 030	Employee Insurance Withholding Payable		\$27.89	
			B 02	215 030	Employee Insurance Withholding Payable		\$4.11	
PO#:	Voucher #:	131524	Invoice	Invoice No:	S2026210	6/9/2026	Paid Amt:	\$32.00
							Check Amount:	\$64.00
WSB	50050	49720		WDC ED MN		Check		
			B 01	215 040	Union Dues Withholding Payable		\$3,994.26	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50050	49720		WDC ED MN		Check			
			B 04	215 040	Union Dues Withholding Payable		\$48.14		
PO#:	Voucher #:	131507	Invoice	Invoice No: S2026210	6/9/2026	Paid Amt:		\$4,042.40	
			B 01	215 040	Union Dues Withholding Payable		\$4,000.42		
			B 04	215 040	Union Dues Withholding Payable		\$41.98		
PO#:	Voucher #:	131758	Invoice	Invoice No: S2026220	6/9/2026	Paid Amt:		\$4,042.40	
						Check Amount:		\$8,084.80	
WSB	50051	3005		MARCO TECHNOLOGIES LLC		Check			
			E 01	005 850 000 000 335	COPIER LEASE 5/25-6/25/2026		\$3,689.07		
PO#:	Voucher #:	131935	Invoice	Invoice No: 583454061	6/9/2026	Paid Amt:		\$3,689.07	
						Check Amount:		\$3,689.07	
WSB	50052	01390		ACT		Check			
			E 01	300 710 000 000 430	ACT TESTS		\$2,279.75		
PO#:	Voucher #:	131936	Invoice	Invoice No: 39122	6/15/2026	Paid Amt:		\$2,279.75	
						Check Amount:		\$2,279.75	
WSB	50053	1904		ALBIN ACQUISITION CORP		Check			
			E 01	005 111 000 000 305	BACKGROUND CHECKS		\$25.00		
PO#:	Voucher #:	131937	Invoice	Invoice No: MRIUS2797612	6/15/2026	Paid Amt:		\$25.00	
						Check Amount:		\$25.00	
WSB	50054	47100		ASTERA HEALTH		Check			
			E 01	300 292 000 000 305	MAY 26 ATHLETIC TRAINER HOURS		\$1,025.00		
PO#:	Voucher #:	131938	Invoice	Invoice No: 216013	6/15/2026	Paid Amt:		\$1,025.00	
						Check Amount:		\$1,025.00	
WSB	50055	13177		AVIBEN		Check			
			E 01	005 111 000 000 305	MAY 2026 403(b) ADMIN & COMPL FEE		\$145.98		
PO#:	Voucher #:	131939	Invoice	Invoice No: 42324	6/15/2026	Paid Amt:		\$145.98	
						Check Amount:		\$145.98	
WSB	50056	03979		BBQ SMOKEHOUSE		Check			
			E 01	110 203 100 320 401	MEAL- END OF YEAR EVENT "AIE PROGRA		\$4,800.00		
PO#:	Voucher #:	131940	Invoice	Invoice No: 642	6/15/2026	Paid Amt:		\$4,800.00	
						Check Amount:		\$4,800.00	
WSB	50057	4210		BIRCHBARK BOOKS		Check			
			E 01	110 203 100 320 401	BOOKS		\$862.20		
PO#:	Voucher #:	131941	Invoice	Invoice No: 50024200	6/15/2026	Paid Amt:		\$862.20	
						Check Amount:		\$862.20	

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50058	4357		<b>BROSTROM, ROBERT</b>		Check		
			E 01	006 760 000 733 366	REIMB. MEAL, 4/19/2026		\$19.98	
<b>PO#:</b>	<b>Voucher #:</b>	<b>131942</b>	Invoice	<b>Invoice No:</b>	4/19/2026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$19.98</b>
							<b>Check Amount:</b>	<b>\$19.98</b>
WSB	50059	4358		<b>CARRY, KIRSTEN</b>		Check		
			E 02	005 770 000 701 820	REIMB. SNA LEVEL 3 RENEWAL		\$25.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>131943</b>	Invoice	<b>Invoice No:</b>	5/28/2026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$25.00</b>
							<b>Check Amount:</b>	<b>\$25.00</b>
WSB	50060	08300		<b>CITY OF WADENA</b>		Check		
			E 01	006 760 000 720 332	Electricity- 400ASH AVE		\$51.62	
			E 01	006 760 000 720 332	Electricity- 330 4TH ST NW		\$149.72	
			E 01	006 760 000 720 331	Water & Sewage- 330 4TH ST NW		\$78.45	
			E 01	005 810 000 000 332	Electricity- 600 COLFAX AVE SW		\$17,945.99	
			E 01	005 810 000 000 331	Water & Sewage- 600 COLFAX AVE SW		\$1,137.15	
			E 01	005 810 000 000 332	Electricity- 717 COMMUNITY CENTER DR		\$25.69	
			E 01	005 810 000 000 331	Water & Sewage- 719 COMMUNITY CTR DR-		\$99.04	
			E 01	005 810 000 000 332	Electricity- 719 COMMUNITY CTR DR CONCI		\$138.53	
			E 01	005 810 000 000 331	Water & Sewage- 719 COMMUNITY CTR DR		\$88.57	
			E 01	005 810 000 000 332	Electricity- 719 COMMUNITY CTR DRIVE IRF		\$44.79	
			E 01	005 810 000 000 332	Electricity- 719 COMMUNITY CENTER DR M/		\$52.73	
			E 01	005 810 000 000 331	Water & Sewage- 719 COMMUNITY CENTER		\$60.05	
			E 01	005 810 000 000 332	Electricity- 215 COLFAX AVE		\$150.36	
			E 01	010 810 000 000 332	Electricity- 215 COLFAX AVE SW		\$5,883.54	
			E 01	010 810 000 000 331	Water & Sewage- 215 COLFAX AVE		\$934.35	
			E 01	005 810 000 000 332	Electricity- 600 COLFAX AVE SW #SHED		\$24.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>131946</b>	Invoice	<b>Invoice No:</b>	5/31/2026	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$26,865.08</b>
			E 01	005 810 000 000 312	SWEEPING- 5/08 & 5/21/26		\$896.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>131944</b>	Invoice	<b>Invoice No:</b>	INV01086	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$896.00</b>
			E 01	005 810 000 000 312	2025 PRIVATE HYDRANT MAINTENANCE		\$40.00	
<b>PO#:</b>	<b>Voucher #:</b>	<b>131945</b>	Invoice	<b>Invoice No:</b>	INV01087	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$40.00</b>
							<b>Check Amount:</b>	<b>\$27,801.08</b>
WSB	50061	08425		<b>CLIMATE MAKERS INC.</b>		Check		
			E 01	005 810 000 000 313	REPAIR- DOOR PRESSURE		\$862.50	
<b>PO#:</b>	<b>Voucher #:</b>	<b>131947</b>	Invoice	<b>Invoice No:</b>	127235	<b>6/15/2026</b>	<b>Paid Amt:</b>	<b>\$862.50</b>
							<b>Check Amount:</b>	<b>\$862.50</b>

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50062	10550		CULLIGAN		Check			
			E 01	006 760 000 720 401	5 GAL PREM WATER	\$65.50			
PO#:	Voucher #:	131950	Invoice	Invoice No: 307193	6/15/2026	Paid Amt:	\$65.50		
			E 01	006 760 000 720 335	Rentals or Leases	\$60.00			
			E 01	005 815 000 000 335	Rentals or Leases	\$13.50			
PO#:	Voucher #:	131951	Invoice	Invoice No: 5/31/2026	6/15/2026	Paid Amt:	\$73.50		
			E 01	010 810 000 000 401	SOLAR SALT/SANIT PACKS	\$132.60			
PO#:	Voucher #:	131948	Invoice	Invoice No: 307174	6/15/2026	Paid Amt:	\$132.60		
			E 01	005 810 000 000 401	SOLAR SALT/SANIT PACKS	\$119.20			
PO#:	Voucher #:	131949	Invoice	Invoice No: 307176	6/15/2026	Paid Amt:	\$119.20		
						Check Amount:	\$390.80		
WSB	50063	10980		DACOTAH PAPER CO.		Check			
			E 02	005 770 000 701 401	GLOVES/TRAYS/SPOONS/FORKS/NAPKINE	\$557.90			
PO#:	Voucher #:	131954	Invoice	Invoice No: 60067	6/15/2026	Paid Amt:	\$557.90		
			E 02	005 770 000 701 401	PANSAVERS/TRAYS/SPOONS/FORKS	\$685.40			
PO#:	Voucher #:	131953	Invoice	Invoice No: 53381	6/15/2026	Paid Amt:	\$685.40		
			E 02	005 770 000 701 401	TRAYS/BAGS/LINERS	\$218.81			
PO#:	Voucher #:	131955	Invoice	Invoice No: 60068	6/15/2026	Paid Amt:	\$218.81		
			E 02	005 770 000 701 401	TRAYS	\$366.10			
PO#:	Voucher #:	131952	Invoice	Invoice No: 53380	6/15/2026	Paid Amt:	\$366.10		
						Check Amount:	\$1,828.21		
WSB	50064	12297		ECKROTH MUSIC CO.		Check			
			E 01	300 258 201 000 314	TRUMPET REPAIRS	\$208.00			
PO#:	Voucher #:	131957	Invoice	Invoice No: 6070825	6/15/2026	Paid Amt:	\$208.00		
			E 01	300 258 201 000 314	TRUMPET REPAIRS	\$58.00			
PO#:	Voucher #:	131956	Invoice	Invoice No: 6070830	6/15/2026	Paid Amt:	\$58.00		
						Check Amount:	\$266.00		
WSB	50065	14409		FASTENAL COMPANY		Check			
			E 01	300 351 000 830 433	HSS SP TAP 1/2-13	\$26.10			
			E 01	300 351 000 830 433	SP-29P DRILL SET	\$204.53			
PO#:	Voucher #:	131958	Invoice	Invoice No: MNWAD101973	6/15/2026	Paid Amt:	\$230.63		
						Check Amount:	\$230.63		
WSB	50066	1714		FERRIS, KEITH		Check			
			E 01	110 203 000 000 401	REIMB. NIGHT CRAWLERS	\$34.24			
PO#:	Voucher #:	131959	Invoice	Invoice No: 5/20/2026	6/15/2026	Paid Amt:	\$34.24		
						Check Amount:	\$34.24		

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50067	14625		FIEMEYER, JIL		Check			
			E 01	300 290 000 000 366	REIMB. BPA NATL'S- ADVISOR MEALS/TRA		\$287.35		
			E 01	300 211 070 000 401	REIMB. GRAD MUSIC		\$3.87		
PO#:	Voucher #:	131960	Invoice	Invoice No: 5/15/2026	6/15/2026	Paid Amt:	\$291.22		
						Check Amount:	\$291.22		
WSB	50068	15000		FLEET SUPPLY		Check			
			E 01	300 351 000 830 433	BOLTS		\$21.85		
PO#:	Voucher #:	131961	Invoice	Invoice No: 349746	6/15/2026	Paid Amt:	\$21.85		
			E 01	300 351 000 830 433	BOLTS		\$49.90		
PO#:	Voucher #:	131962	Invoice	Invoice No: 350977	6/15/2026	Paid Amt:	\$49.90		
						Check Amount:	\$71.75		
WSB	50069	4622		FOLLETT CONTENT SOLUTIONS		Check			
			E 01	300 622 000 000 470	Heros by a hair -Link + Hud (#2079HD3)		\$18.20		
			E 01	300 622 000 000 470	A secret escape (#2179CJ0)		\$14.99		
			E 01	300 622 000 000 470	Freight		\$5.48		
PO#: 15118	Voucher #:	131963	Invoice	Invoice No: 758905F	6/15/2026	Paid Amt:	\$38.67		
			E 01	300 622 000 000 470	Catherine's War (#1687JE2)		\$21.64		
			E 01	300 622 000 000 470	The death cure (#0864WE2)		\$22.49		
			E 01	300 622 000 000 470	A kind of spark (#1630YS4)		\$16.81		
			E 01	300 622 000 000 470	Matt Sprouts and the curse of the ten broken t		\$21.64		
			E 01	300 622 000 000 470	Freight		\$10.96		
PO#: 15118	Voucher #:	131964	Invoice	Invoice No: 758905	6/15/2026	Paid Amt:	\$93.54		
						Check Amount:	\$132.21		
WSB	50070	15305		FORUM COMMUNICATIONS COMPANY		Check			
			E 01	005 112 000 000 320	WDC GRAD BOOK		\$399.00		
PO#:	Voucher #:	131966	Invoice	Invoice No: MP1229850526	6/15/2026	Paid Amt:	\$399.00		
						Check Amount:	\$399.00		
WSB	50071	2827		G & T SANITATION		Check			
			E 01	005 810 000 000 330	MS/HS - Garbage		\$1,160.64		
			E 02	005 770 000 701 330	FS MS/HS- Garbage		\$617.76		
			E 01	010 810 000 000 330	ELEM- Garbage		\$1,291.68		
			E 02	005 770 000 701 330	FS ELEM- Garbage		\$692.64		
			E 01	005 815 000 000 330	GROUNDINGS - Garbage		\$37.44		
			E 01	006 760 000 720 330	BUS GARAGE -Garbage		\$74.88		
PO#:	Voucher #:	131967	Invoice	Invoice No: 176934	6/15/2026	Paid Amt:	\$3,875.04		
						Check Amount:	\$3,875.04		

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50072	17378		<b>GRAINGER</b>		Check
			E 01	005 810 000 000 415	CARTRIDGES/FILTERS	\$294.54
PO#:	Voucher #:	131968	Invoice	Invoice No: 9940464135	6/15/2026	Paid Amt: \$294.54
						Check Amount: \$294.54
WSB	50073	4638		<b>GRANT, KELLY</b>		Check
			E 01	110 203 100 320 305	GUEST DRUMMER- 9/25/25 & 5/26/26/POW	\$650.00
PO#:	Voucher #:	131969	Invoice	Invoice No: 5/20/2026	6/15/2026	Paid Amt: \$650.00
						Check Amount: \$650.00
WSB	50074	17530		<b>REMIT1 GREIMAN'S</b>		Check
			E 04	500 527 000 321 401	SUMMER REC TSHIRTS	\$1,287.00
PO#:	Voucher #:	131970	Invoice	Invoice No: 13204	6/15/2026	Paid Amt: \$1,287.00
						Check Amount: \$1,287.00
WSB	50075	18360		<b>HAMELAU, DAWN</b>		Check
			E 01	300 402 000 740 433	REIMB. KIDS CUTTING SETS/KICKBALL SE	\$47.53
PO#:	Voucher #:	131975	Invoice	Invoice No: 5/11/2026	6/15/2026	Paid Amt: \$47.53
			E 02	005 770 000 709 401	REIMB. KIDS CUTTING SETS	\$33.66
PO#:	Voucher #:	131974	Invoice	Invoice No: 5/29/2026	6/15/2026	Paid Amt: \$33.66
			E 01	300 402 000 740 433	REIMB. MOTHER'S DAY PROJ- SUPPLIES	\$23.25
PO#:	Voucher #:	131976	Invoice	Invoice No: 4/23/2026	6/15/2026	Paid Amt: \$23.25
			E 01	300 402 000 740 433	REIMB. GRAD/END OF SCHOOL SUPPLIES	\$112.85
PO#:	Voucher #:	131973	Invoice	Invoice No: 5/19/2026	6/15/2026	Paid Amt: \$112.85
						Check Amount: \$217.29
WSB	50076	2666		<b>HBI RADIO WADENA</b>		Check
			E 01	005 112 000 000 320	PHONE REMOTE	\$54.00
PO#:	Voucher #:	131971	Invoice	Invoice No: MC-1260549757	6/15/2026	Paid Amt: \$54.00
			E 01	005 112 000 000 320	HS SPORTS	\$1,000.00
PO#:	Voucher #:	131972	Invoice	Invoice No: MCC-1260549684	6/15/2026	Paid Amt: \$1,000.00
						Check Amount: \$1,054.00
WSB	50077	19640		<b>HILLYARD/HUTCHINSON</b>		Check
			E 01	010 810 000 000 410	Custodial Supplies	\$126.00
PO#:	Voucher #:	131986	Invoice	Invoice No: 90160541	6/15/2026	Paid Amt: \$126.00
			E 01	005 810 000 000 314	Contr-Equip Rep	\$192.12
PO#:	Voucher #:	131981	Invoice	Invoice No: 90144531	6/15/2026	Paid Amt: \$192.12
			E 01	010 810 000 000 410	Custodial Supplies	\$3,141.65
PO#:	Voucher #:	131978	Invoice	Invoice No: 90142336	6/15/2026	Paid Amt: \$3,141.65

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type		
WSB	50077	19640		HILLYARD/HUTCHINSON		Check		
			E 01 010 810 000 000 314	Contr-Equip Rep			\$209.00	
PO#:	Voucher #:	131980	Invoice	Invoice No: 90144532	6/15/2026	Paid Amt:	\$209.00	\$209.00
			E 01 005 810 000 000 410	Custodial Supplies			\$2,948.21	
PO#:	Voucher #:	131983	Invoice	Invoice No: 90158396	6/15/2026	Paid Amt:	\$2,948.21	\$2,948.21
			E 01 005 810 000 000 314	Contr-Equip Rep			\$146.00	
PO#:	Voucher #:	131982	Invoice	Invoice No: 90144530	6/15/2026	Paid Amt:	\$146.00	\$146.00
			E 01 005 810 000 000 314	Contr-Equip Rep			\$272.00	
PO#:	Voucher #:	131979	Invoice	Invoice No: 90144529	6/15/2026	Paid Amt:	\$272.00	\$272.00
			E 01 005 810 000 000 410	Custodial Supplies			\$1,303.38	
PO#:	Voucher #:	131977	Invoice	Invoice No: 90142274	6/15/2026	Paid Amt:	\$1,303.38	\$1,303.38
			E 01 005 810 000 000 410	Custodial Supplies			\$202.29	
PO#:	Voucher #:	131984	Invoice	Invoice No: 90160547	6/15/2026	Paid Amt:	\$202.29	\$202.29
			E 01 010 810 000 000 410	Custodial Supplies			\$5,453.02	
PO#:	Voucher #:	131985	Invoice	Invoice No: 90158399	6/15/2026	Paid Amt:	\$5,453.02	\$5,453.02
						Check Amount:		\$13,993.67
WSB	50078	3986		HINMAN ELECTRIC		Check		
			E 01 006 760 000 720 313	REPAIRS- BUS GARAGE, 5/14/2026			\$133.60	
PO#:	Voucher #:	131987	Invoice	Invoice No: 1699	6/15/2026	Paid Amt:	\$133.60	\$133.60
						Check Amount:		\$133.60
WSB	50079	21475		IND. SCHOOL DIST. #152		Check		
			E 01 300 211 000 000 390	CARE & TREATMENT			\$519.48	
PO#:	Voucher #:	132008	Invoice	Invoice No: 005309	6/15/2026	Paid Amt:	\$519.48	\$519.48
						Check Amount:		\$519.48
WSB	50080	21870		INNOVATIVE OFFICE SOLUTIONS		Check		
			E 01 110 203 026 000 430	GLITTER			\$57.55	
PO#:	Voucher #:	131988	Invoice	Invoice No: IN5115158	6/15/2026	Paid Amt:	\$57.55	\$57.55
						Check Amount:		\$57.55
WSB	50081	3922		I-STATE TRUCK CENTER		Check		
			E 01 006 760 000 720 403	Vehicle Maint/Parts			\$569.60	
PO#:	Voucher #:	131989	Invoice	Invoice No: C244027488:01	6/15/2026	Paid Amt:	\$569.60	\$569.60
			E 01 006 760 000 720 403	Vehicle Maint/Parts			\$103.60	
PO#:	Voucher #:	131990	Invoice	Invoice No: C244027034:01	6/15/2026	Paid Amt:	\$103.60	\$103.60
			E 01 006 760 000 720 403	Vehicle Maint/Parts			\$543.98	
PO#:	Voucher #:	131991	Invoice	Invoice No: C242978384:01	6/15/2026	Paid Amt:	\$543.98	\$543.98
						Check Amount:		\$1,217.18

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50082	22889		J & K TROPHY HOUSE		Check			
			E 01	300 298 125 000 401	SCHOOL PATROL AWARDS		\$141.00		
PO#:	Voucher #:	131992	Invoice	Invoice No: 4978	6/15/2026	Paid Amt:	\$141.00		
						Check Amount:	\$141.00		
WSB	50083	4416		JACKSON, SHEILA		Check			
			E 01	110 622 000 000 470	Library Books		\$48.22		
PO#:	Voucher #:	132045	Invoice	Invoice No: 6/09/2026	6/15/2026	Paid Amt:	\$48.22		
			E 01	110 622 000 000 470	REIMB. BOOKS		\$106.65		
PO#:	Voucher #:	131994	Invoice	Invoice No: 5/14/2026	6/15/2026	Paid Amt:	\$106.65		
						Check Amount:	\$154.87		
WSB	50084	22890		JK SPORTS, INC.		Check			
			R 12	300 298 000 000 619	FLEX FIT BASEBALL CAPS		\$1,408.25		
PO#:	Voucher #:	131993	Invoice	Invoice No: 98420	6/15/2026	Paid Amt:	\$1,408.25		
						Check Amount:	\$1,408.25		
WSB	50085	23643		JOHN DEERE FINANCIAL		Check			
			E 01	005 815 000 000 401	GAS STRUT/FUEL FILTER		\$185.73		
PO#:	Voucher #:	131997	Invoice	Invoice No: 10849125	6/15/2026	Paid Amt:	\$185.73		
						Check Amount:	\$185.73		
WSB	50086	23650		JOHN'S CAR CARE CENTER INC.		Check			
			E 01	006 760 000 720 314	2018 RAM PROMASTER- MAINTENANCE, 5,		\$59.38		
PO#:	Voucher #:	131995	Invoice	Invoice No: 11277	6/15/2026	Paid Amt:	\$59.38		
			E 01	006 760 000 720 314	2024 FORD TRANSIT- MAINTENANCE, 5/06/		\$103.00		
PO#:	Voucher #:	131996	Invoice	Invoice No: 11275	6/15/2026	Paid Amt:	\$103.00		
						Check Amount:	\$162.38		
WSB	50087	25950		LAKES COUNTRY SERVICE COOP.		Check			
			E 01	005 020 000 000 820	2026-27 ASSOCIATE MEMBERSHIP		\$350.00		
PO#:	Voucher #:	131998	Invoice	Invoice No: 103120	6/15/2026	Paid Amt:	\$350.00		
						Check Amount:	\$350.00		
WSB	50088	31362		MEI TOTAL ELEVATOR SOLUTIONS		Check			
			E 01	005 810 000 000 313	JUNE MONTHLY SERVICE		\$201.23		
PO#:	Voucher #:	131999	Invoice	Invoice No: 1190365	6/15/2026	Paid Amt:	\$201.23		
						Check Amount:	\$201.23		
WSB	50089	30200		MERICKEL'S		Check			
			E 01	300 351 000 830 433	BUILDERS HARDWARE/FENDER WASHER		\$18.35		
PO#:	Voucher #:	132000	Invoice	Invoice No: 635015	6/15/2026	Paid Amt:	\$18.35		
						Check Amount:	\$18.35		

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50090	3007		MID MINNESOTA TRUCK PARTS		Check
			E 01	005 815 000 000 401 O RINGS		\$10.24
PO#:	Voucher #:	132001	Invoice	Invoice No: 8909	6/15/2026	Paid Amt: \$10.24
						Check Amount: \$10.24
WSB	50091	30470		MIDWEST BUS PARTS INC.		Check
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$297.24
PO#:	Voucher #:	132002	Invoice	Invoice No: INV28975	6/15/2026	Paid Amt: \$297.24
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$1,852.60
PO#:	Voucher #:	132003	Invoice	Invoice No: INV29644	6/15/2026	Paid Amt: \$1,852.60
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$289.28
PO#:	Voucher #:	132004	Invoice	Invoice No: INV29646	6/15/2026	Paid Amt: \$289.28
						Check Amount: \$2,439.12
WSB	50092	31400		MINN. ENERGY RESOURCES CORP.		Check
			E 01	010 810 000 000 440 Fuel For Buildings		\$449.80
PO#:	Voucher #:	132005	Invoice	Invoice No: 5949590663	6/15/2026	Paid Amt: \$449.80
						Check Amount: \$449.80
WSB	50093	31612		MINNESOTA HISTORICAL SOCIETY		Check
			E 01	150 203 000 000 369 MUSEUM ADMISSION- 5/15 STUDENTS		\$336.00
			E 01	150 203 000 000 366 MUSEUM ADMISSION- 5/15 CHAPERONES		\$16.00
PO#:	Voucher #:	132006	Invoice	Invoice No: 36037	6/15/2026	Paid Amt: \$352.00
						Check Amount: \$352.00
WSB	50094	31750		MINNESOTA SCHOOL BOARDS ASSOC.		Check
			E 01	005 010 000 000 305 2026 SUPERINTENDENT SEARCH SERVICE		\$11,900.00
PO#:	Voucher #:	132007	Invoice	Invoice No: INV-16125-M4S5T8	6/15/2026	Paid Amt: \$11,900.00
						Check Amount: \$11,900.00
WSB	50095	32895		NAPA CENTRAL MN		Check
			E 01	005 815 000 000 401 ROCKER ON-OFF 16A		\$9.11
PO#:	Voucher #:	132009	Invoice	Invoice No: 059599	6/15/2026	Paid Amt: \$9.11
			E 01	006 760 000 720 401 MINI BULBS		\$47.10
PO#:	Voucher #:	132010	Invoice	Invoice No: 060083	6/15/2026	Paid Amt: \$47.10
						Check Amount: \$56.21
WSB	50096	35000		NORTH CENTRAL BUS & EQUIPMENT		Check
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$282.05
PO#:	Voucher #:	132011	Invoice	Invoice No: 334877	6/15/2026	Paid Amt: \$282.05
						Check Amount: \$282.05

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50097	19840	REMIT	NORTH CENTRAL INTERNATIONAL, LLC		Check
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$533.79
PO#:	Voucher #:	132012	Invoice	Invoice No: X221067958:01	6/15/2026	Paid Amt: \$533.79
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$226.96
PO#:	Voucher #:	132013	Invoice	Invoice No: X221067996:01	6/15/2026	Paid Amt: \$226.96
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$767.34
PO#:	Voucher #:	132014	Invoice	Invoice No: X221067996:02	6/15/2026	Paid Amt: \$767.34
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$113.48
PO#:	Voucher #:	132019	Invoice	Invoice No: X221068559:01	6/15/2026	Paid Amt: \$113.48
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$506.51
PO#:	Voucher #:	132017	Invoice	Invoice No: X221068378:01	6/15/2026	Paid Amt: \$506.51
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$71.44
PO#:	Voucher #:	132018	Invoice	Invoice No: X221068412:01	6/15/2026	Paid Amt: \$71.44
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$159.53
PO#:	Voucher #:	132020	Invoice	Invoice No: X221068688:01	6/15/2026	Paid Amt: \$159.53
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$546.93
PO#:	Voucher #:	132016	Invoice	Invoice No: X226034964:01	6/15/2026	Paid Amt: \$546.93
			E 01	006 760 000 720 403 Vehicle Maint/Parts		\$197.11
PO#:	Voucher #:	132015	Invoice	Invoice No: X226034959:01	6/15/2026	Paid Amt: \$197.11
						Check Amount: \$3,123.09
WSB	50098	36470		OXYGEN SERVICE COMPANY		Check
			E 01	300 255 000 000 350 REPAIR- MILLER MULTIMATIC AC/DC 220		\$115.00
PO#:	Voucher #:	132027	Invoice	Invoice No: 0008939202	6/15/2026	Paid Amt: \$115.00
			E 01	300 351 000 830 433 NOZZLE/SHIELD		\$73.75
PO#:	Voucher #:	132021	Invoice	Invoice No: 0008937894	6/15/2026	Paid Amt: \$73.75
			E 01	300 351 000 830 433 SPOOL GUNS/FUEL SURCHARGE		\$109.56
PO#:	Voucher #:	132022	Invoice	Invoice No: 0008938066	6/15/2026	Paid Amt: \$109.56
			E 01	300 351 000 830 433 BLADE		\$100.18
PO#:	Voucher #:	132023	Invoice	Invoice No: 0008938748	6/15/2026	Paid Amt: \$100.18
			E 01	300 351 000 830 433 NOZZLE/ELECTR/SHIELD CAP		\$186.51
PO#:	Voucher #:	132024	Invoice	Invoice No: 0008938792	6/15/2026	Paid Amt: \$186.51
			E 01	300 351 000 830 433 ELECTROYDES		\$22.54
PO#:	Voucher #:	132025	Invoice	Invoice No: 0008938793	6/15/2026	Paid Amt: \$22.54
			E 01	300 255 000 000 335 MIG PORTABLE 250 AMP- EQUIP RENTAL		\$375.00
PO#:	Voucher #:	132026	Invoice	Invoice No: 0008939187	6/15/2026	Paid Amt: \$375.00
			E 01	300 255 000 000 335 MIG PORTABLE 250 AMP- EQUIP RENTAL		\$1,875.00
PO#:	Voucher #:	132028	Invoice	Invoice No: 0008944301	6/15/2026	Paid Amt: \$1,875.00

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50098	36470		<b>OXYGEN SERVICE COMPANY</b>		Check
			E 01	300 255 000 000 335	CYLINDER RENTAL	\$514.85
PO#:	Voucher #:	132029	Invoice	Invoice No: 0003653526	6/15/2026	Paid Amt: \$514.85
						Check Amount: \$3,372.39
WSB	50099	36716		<b>PAN-O-GOLD BAKING CO.</b>		Check
			E 02	005 770 000 701 490	Food	\$98.00
PO#:	Voucher #:	132030	Invoice	Invoice No: 10008326127002	6/15/2026	Paid Amt: \$98.00
			E 02	005 770 000 701 490	Food	\$64.80
PO#:	Voucher #:	132031	Invoice	Invoice No: 10008326131002	6/15/2026	Paid Amt: \$64.80
			E 02	005 770 000 701 490	Food	\$249.20
PO#:	Voucher #:	132032	Invoice	Invoice No: 10008326134007	6/15/2026	Paid Amt: \$249.20
			E 02	005 770 000 701 490	Food	\$33.60
PO#:	Voucher #:	132033	Invoice	Invoice No: 10008326141001	6/15/2026	Paid Amt: \$33.60
			E 02	005 770 000 701 490	Food	\$164.00
PO#:	Voucher #:	132034	Invoice	Invoice No: 10008326131001	6/15/2026	Paid Amt: \$164.00
			E 02	005 770 000 701 490	Food	\$73.98
PO#:	Voucher #:	132035	Invoice	Invoice No: 10008326135002	6/15/2026	Paid Amt: \$73.98
						Check Amount: \$683.58
WSB	50100	37185		<b>PEMBERTON LAW, P.L.L.P.</b>		Check
			E 01	005 150 000 000 311	KAH GENERAL EMPLOYMENT LAW	\$473.00
PO#:	Voucher #:	132036	Invoice	Invoice No: 45	6/15/2026	Paid Amt: \$473.00
						Check Amount: \$473.00
WSB	50101	2653		<b>PROFESSIONAL AGRONOMY SERVICES</b>		Check
			E 01	005 815 000 000 401	MAD DOG/CHOICE WEATHER MASTER	\$203.50
PO#:	Voucher #:	132037	Invoice	Invoice No: 58827304	6/15/2026	Paid Amt: \$203.50
						Check Amount: \$203.50
WSB	50102	44050		<b>RANGE</b>		Check
			E 01	300 211 070 000 401	GRADUATION PROGRAMS	\$821.71
PO#:	Voucher #:	132038	Invoice	Invoice No: 2614884	6/15/2026	Paid Amt: \$821.71
						Check Amount: \$821.71
WSB	50103	3504		<b>SCHMITZ PORTABLE RENTALS</b>		Check
			E 01	005 810 000 000 335	PORTABLE RESTROOM RENTALS	\$1,920.00
PO#:	Voucher #:	132042	Invoice	Invoice No: 0376	6/15/2026	Paid Amt: \$1,920.00
						Check Amount: \$1,920.00

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type			
WSB	50104	4639		SEELHAMMER, ROSS		Check			
			E 01	300 294 053 000 305	UMPIRE- JH BASEBALL, 5/19/26		\$120.00		
PO#:	Voucher #:	132043	Invoice	Invoice No:	6/01/2026			Paid Amt:	\$120.00
								Check Amount:	\$120.00
WSB	50105	4640		SHOGREN, MELISSA OR RANDY		Check			
			R 01	110 622 000 000 099	REIMB. LIBRARY FINE- BOOK FOUND		\$5.00		
PO#:	Voucher #:	132046	Invoice	Invoice No:	5/06/2026			Paid Amt:	\$5.00
								Check Amount:	\$5.00
WSB	50106	42726		SHRODE, MICHAEL		Check			
			E 01	300 351 000 675 366	REIMB. MILEAGE TO FARGO AIRPORT		\$146.45		
			E 01	300 351 000 675 366	REIMB. RENTAL CAR- NASA TRIP, 4/27-4/30		\$369.60		
			E 01	300 351 000 675 366	REIMB. HOTEL- NASA TRIP, 4/27-4/30/2026		\$533.77		
PO#:	Voucher #:	132047	Invoice	Invoice No:	5/29/2026			Paid Amt:	\$1,049.82
								Check Amount:	\$1,049.82
WSB	50107	43633		SNYDER, DAVID		Check			
			E 01	005 112 000 000 335	JUNE 26 BILLBOARD RENTAL		\$135.00		
PO#:	Voucher #:	132048	Invoice	Invoice No:	6/11/2026			Paid Amt:	\$135.00
								Check Amount:	\$135.00
WSB	50108	50502		SUPER ONE FOODS- RETAIL ACCOUNTING		Check			
			E 01	110 201 000 000 401	KG KITCHEN SUPPLIES		\$87.68		
PO#:	Voucher #:	132054	Invoice	Invoice No:	00296102			Paid Amt:	\$87.68
			E 01	300 211 000 000 401	SENIOR AWARDS- WATER/LEMONADE		\$21.92		
PO#:	Voucher #:	132055	Invoice	Invoice No:	00622549			Paid Amt:	\$21.92
			E 01	300 260 021 000 430	Lab supplies - used school SuperOne card		\$106.82		
PO#: 15134	Voucher #:	132056	Invoice	Invoice No:	00296392			Paid Amt:	\$106.82
			E 01	111 216 000 401 433	POPSICLES- INCENTIVES		\$4.94		
PO#:	Voucher #:	132057	Invoice	Invoice No:	00625949			Paid Amt:	\$4.94
			E 01	110 203 037 000 430	ICE CREAM- MULTIPLICATION ACTIVITY		\$179.18		
PO#:	Voucher #:	132049	Invoice	Invoice No:	00390017			Paid Amt:	\$179.18
			E 01	110 203 100 320 401	SNACKS		\$119.53		
PO#:	Voucher #:	132050	Invoice	Invoice No:	00390269			Paid Amt:	\$119.53
			E 01	110 201 000 000 401	KG KITCHEN SUPPLIES		\$39.96		
PO#:	Voucher #:	132051	Invoice	Invoice No:	00294544			Paid Amt:	\$39.96
			E 01	300 402 000 740 433	LIFE SKILLS- FOOD SUPPLIES		\$11.39		
PO#:	Voucher #:	132052	Invoice	Invoice No:	00294976			Paid Amt:	\$11.39

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50108	50502		<b>SUPER ONE FOODS- RETAIL ACCOUNTING</b>		Check
			E 01	110 203 023 000 430	SUPPLIES- HAWAIIAN LESSON	\$84.28
PO#:	Voucher #:	132053	Invoice	Invoice No: 00620721	6/15/2026	Paid Amt: \$84.28
						Check Amount: \$655.70
WSB	50109	46036		<b>TECH CHECK</b>		Check
			E 01	005 630 000 311 555	E-Rate: Firewall, network switch, UPS battery	\$1,119.18
PO#: 14939	Voucher #:	132058	Invoice	Invoice No: 65214	6/15/2026	Paid Amt: \$1,119.18
			E 01	005 630 000 311 555	E-Rate: Firewall, network switch, UPS battery	\$6,319.44
PO#:	Voucher #:	132059	Invoice	Invoice No: 65190	6/15/2026	Paid Amt: \$6,319.44
						Check Amount: \$7,438.62
WSB	50110	4186		<b>TEN FINNS CREAMERY, LLC</b>		Check
			E 02	005 770 000 701 495	Milk	\$446.00
PO#:	Voucher #:	132068	Invoice	Invoice No: 01130	6/15/2026	Paid Amt: \$446.00
			E 02	007 770 000 707 495	Milk	\$100.00
PO#:	Voucher #:	132069	Invoice	Invoice No: 00982	6/15/2026	Paid Amt: \$100.00
			E 02	005 770 000 701 495	Milk	\$330.00
PO#:	Voucher #:	132063	Invoice	Invoice No: 01112	6/15/2026	Paid Amt: \$330.00
			E 02	005 770 000 701 495	Milk	\$436.00
PO#:	Voucher #:	132067	Invoice	Invoice No: 01086	6/15/2026	Paid Amt: \$436.00
			E 02	005 770 000 701 495	Milk	\$554.00
PO#:	Voucher #:	132060	Invoice	Invoice No: 01082	6/15/2026	Paid Amt: \$554.00
			E 02	007 770 000 707 495	Milk	\$70.00
PO#:	Voucher #:	132061	Invoice	Invoice No: 01568	6/15/2026	Paid Amt: \$70.00
			E 02	005 770 000 701 495	Milk	\$394.00
PO#:	Voucher #:	132062	Invoice	Invoice No: 01566	6/15/2026	Paid Amt: \$394.00
			E 02	005 770 000 701 495	Milk	\$374.00
PO#:	Voucher #:	132064	Invoice	Invoice No: 01139	6/15/2026	Paid Amt: \$374.00
			E 02	005 770 000 701 495	Milk	\$352.00
PO#:	Voucher #:	132065	Invoice	Invoice No: 01113	6/15/2026	Paid Amt: \$352.00
			E 02	005 770 000 701 495	Milk	\$300.00
PO#:	Voucher #:	132066	Invoice	Invoice No: 01572	6/15/2026	Paid Amt: \$300.00
						Check Amount: \$3,356.00
WSB	50111	46130		<b>TESSMAN COMPANY</b>		Check
			E 01	300 260 121 000 401	GROUND COVER 12x300- K. SAVALOJA	\$323.70
PO#:	Voucher #:	132070	Invoice	Invoice No: S435681-IN	6/15/2026	Paid Amt: \$323.70

Detail Payment Register By Check

Check Number: 49970-50113 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
WSB	50111	46130		TESSMAN COMPANY		Check
			E 01 300 260 121 000 401	GPM INJECTOR/FILTER- K. SAVALOJA		\$640.99
PO#:	Voucher #:	132071	Invoice	Invoice No: S435685-IN	6/15/2026	Paid Amt: \$640.99
						Check Amount: \$964.69
WSB	50112	50811		REMIT2 TREVIPAY		Check
			E 04 500 527 000 321 401	SUPPLIES- PREK CAMP		\$39.92
PO#:	Voucher #:	132072	Invoice	Invoice No: 6b0f67c5	6/15/2026	Paid Amt: \$39.92
			E 04 500 527 000 321 401	SUPPLIES- CRAFT CAMP		\$178.51
PO#:	Voucher #:	132073	Invoice	Invoice No: ae5d2419	6/15/2026	Paid Amt: \$178.51
						Check Amount: \$218.43
WSB	50113	3663		TROWBRIDGE CREEK ZOO		Check
			E 01 110 203 000 000 369	1ST GRADE FIELD TRIP- 5/18/2026		\$435.00
			E 18 005 211 127 000 369	1ST GRADE FIELD TRIP- 5/18/2026		\$25.00
PO#:	Voucher #:	132074	Invoice	Invoice No: INV0190	6/15/2026	Paid Amt: \$460.00
						Check Amount: \$460.00
						Report Total: \$264,743.30

WADENA-DEER CREEK PUBLIC SCHOOL  
CREDIT CARDS- EFT PAYMENT THROUGH BMO ON 5/05/2026 FOR PURCHASES IN APRIL 2026

<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
CASEY'S GENERAL STORE	PIZZA- BOOKS ON THE BEACH	80.50
BSN SPORTS	BOYS GOLF SHIRTS	62.94
BSN SPORTS	BOYS GOLF SHIRTS	51.94
HILTON MINNEAPOLIS	HOTEL- STATE FFA CONVENTION, 4/19-4/21/2026	6,469.00
HOMETOWN CRAFTS	SUPPLIES- CASTLE BUILDING, HS SOCIAL STUDIES	167.61
HOMETOWN CRAFTS	SUPPLIES- CASTLE BUILDING, HS SOCIAL STUDIES	217.37
DAIRY QUEEN	MEALS- MSUM Pow Wow, 3/28/26	152.73
LARRY'S FAMILY PIZZA	PIZZA- INTERVIEW COMMITTEE, 4/08/2026	42.90
STEFFEL PEST CONTROL INC.	MONTHLY PEST CONTROL SERVICES	380.00
STEFFEL PEST CONTROL INC.	AMBUSH STATION	35.00
TWINS BALLPARK, LLC	TICKETS- 4/19/26 GAME	166.00
TWINS BALLPARK, LLC	TWINS TICKETS- JH BASEBALL	530.00
TWINS BALLPARK, LLC	ADDT'L TICKETS- SENIOR CLASS TRIP, 4/09/2026	184.00
MSU - MOORHEAD	ADMISSION- MSUM POW WOW	78.00
KAHOOT	2025-26 GAME BASED LEARNING PLATFORM	95.88
ZOOM VIDEO COMMUNICATIONS INC	ZOOM ACCESS- MONTHLY CHARGE	50.00
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
PROCARE	PROCARE TUITION EXPRESS SOFTWARE	44.50
NATIONAL FFA ORGANIZATION	FFA BANQUET SUPPLIES	268.00
HOMELAND SECURITY AND EMERGENCY MGT	EPCRA TIER II ANNUAL FEES	25.54
PIZZA RANCH	BUFFETS	276.94
SCIENCE MUSEUM OF MINNESOTA	6TH GRADE FIELD TRIP- ADMISSION	270.00
THE SECRET STORIES	Space Savers Class Kit, Value Pack	149.99
THE SECRET STORIES	Freight	16.50
PINK CAT GAMES	1 YEAR- PINK CAT STUDIO	49.99
EPOSNOW	COUNTERTOP SOLUTION HARDWARE/SOFTWARE	39.00
SUBWAY	SUBS- AIPAC MEETING, 4/15/2026	165.91
MEARS CONNECT	Softball - Travel / Lodging	-64.00
ASPi SOLUTIONS, INC	BOUND SOFTWARE- ATHLETICS	749.50
ASPi SOLUTIONS, INC	BOUND SOFTWARE- CARD READERS	733.00
CROWN AWARDS	GOLF AWARDS	71.08
DAKTRONICS	VIDEO BOARD SUBSCRIPTION	618.00
HOPESQUAD	HOPESQUAD SHIRTS	341.44
WYNDHAM	HOTEL- MDTSEA, 4/9-4/11/26 M.ORTMANN	308.24
UNITED STATES POSTAL SERVICE	POSTAGE- RETURN REGION 5A TICKET SCANNERS	31.65
UPS - WEST STORE #417	UPS RETURN- POSTAGE	21.90
VERIZON WIRELESS	KIDS CLUB CELL PHONE	93.15
VERIZON WIRELESS	KIDS KREW CELL PHONE	73.18
WALMART	EASTER GRASS/EGGS/TOYS/BUBBLES/ETC	172.18
WALMART	Food- Meals	148.51
WALMART	FOOD ITEMS- BUS DRIVER MEETINGS	6.97
WEBER'S WADENA HARDWARE	SUPPLIES- CASTLE BUILDING, HS SOCIAL STUDIES	11.18
WEBER'S WADENA HARDWARE	SUPPLIES- CASTLE BUILDING, HS SOCIAL STUDIES	51.49
	<b>TOTAL</b>	<b>13,482.21</b>

WADENA-DEER CREEK STUDENT ACTIVITY BILLS FOR JUNE 15, 2026

<u>CHECK #</u>	<u>VENDOR</u>	<u>AMOUNT</u>
23581	IND. SCHOOL DIST. #820	162.00
23582	XTREMEBALL MN	425.00
23583	GRAY PETAL	525.00
23584	HAFNER'S GREENHOUSE	12,123.00
23585	LARRY'S FAMILY PIZZA	1,039.16
23586	NELSON, NANETTE	543.90
23587	FAMILY, CAREER & COMMUNITY LEADERS OF AMERICA, INC	3,490.00
23588	MASON BROS.	345.17
	<b>TOTAL</b>	<b>18,653.23</b>

Detail Payment Register By Check

Check Number: 23581-23588 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STUD	23581	21700		IND. SCHOOL DIST. #820		Check
			E 12 300 292 054 301 401	PLAQUES- END OF SEASON AWARDS		\$162.00
PO#:	Voucher #:	131742	Invoice	Invoice No: 5/26/2026	5/28/2026	Paid Amt: \$162.00
						Check Amount: \$162.00
STUD	23582	4131		XTREMEBALL MN		Check
			E 12 300 298 202 301 305	XTREMEBALL RENTAL- 5/20/2026		\$425.00
PO#:	Voucher #:	131781	Invoice	Invoice No: 935401	5/28/2026	Paid Amt: \$425.00
						Check Amount: \$425.00
STUD	23583	36400		GRAY PETAL		Check
			E 12 300 298 112 301 401	FLOWERS FOR GRADUATION		\$525.00
PO#:	Voucher #:	131732	Invoice	Invoice No: 70	5/29/2026	Paid Amt: \$525.00
						Check Amount: \$525.00
STUD	23584	3413		HAFNER'S GREENHOUSE		Check
			R 12 300 296 061 301 619	11" HANGING BASKETS		\$12,123.00
PO#:	Voucher #:	131889	Invoice	Invoice No: 14551	6/4/2026	Paid Amt: \$12,123.00
						Check Amount: \$12,123.00
STUD	23585	26170		LARRY'S FAMILY PIZZA		Check
			E 01 110 203 100 320 401	PIZZA- AIPAC		\$266.15
PO#:	Voucher #:	131882	Invoice	Invoice No: 48369	6/4/2026	Paid Amt: \$266.15
			E 12 300 298 213 301 401	PIZZA- NHS BLOOD DRIVE		\$40.00
PO#:	Voucher #:	131884	Invoice	Invoice No: 511432	6/4/2026	Paid Amt: \$40.00
			R 12 300 296 060 301 619	PIZZA- CONCESSIONS		\$140.00
PO#:	Voucher #:	131886	Invoice	Invoice No: 0309-20, 0310-6,7	6/4/2026	Paid Amt: \$140.00
			R 12 300 298 218 301 619	PIZZA- CONCESSIONS		\$50.00
PO#:	Voucher #:	131887	Invoice	Invoice No: 659906	6/4/2026	Paid Amt: \$50.00
			E 04 500 516 000 000 401	PIZZA- HOPE SQUAD		\$261.78
PO#:	Voucher #:	131881	Invoice	Invoice No: 510912	6/4/2026	Paid Amt: \$261.78
			E 12 300 298 214 301 401	PIZZA- PROM		\$61.23
PO#:	Voucher #:	131883	Invoice	Invoice No: 658434	6/4/2026	Paid Amt: \$61.23
			R 12 300 298 208 301 619	PIZZA- CONCESSIONS		\$220.00
PO#:	Voucher #:	131885	Invoice	Invoice No: 510924-6	6/4/2026	Paid Amt: \$220.00
						Check Amount: \$1,039.16
STUD	23586	2617		NELSON, NANETTE		Check
			E 12 300 298 208 301 401	REIMB. JACKETS FOR NATIONALS		\$543.90
PO#:	Voucher #:	131888	Invoice	Invoice No: 6/02/2026	6/4/2026	Paid Amt: \$543.90
						Check Amount: \$543.90

Detail Payment Register By Check

Check Number: 23581-23588 Payment Date: 7/1/2025-6/30/2026 Period: 202601-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
STUD	23587	14327		<b>FAMILY, CAREER &amp; COMMUNITY LEADERS OF AMERICA, INC</b>		<b>Check</b>
			B 01	131 000	ADVISOR REGISTRATION- FCCLA NATL'S	\$185.00
			B 12	131 000	STUDENT REGISTRATIONS- FCCLA NATIOI	\$2,285.00
			B 12	131 000	GUEST REGISTRATIONS- FCCLA NATL'S	\$1,020.00
<b>PO#:</b>	<b>Voucher #:</b>	<b>131890</b>	Invoice	<b>Invoice No:</b> 191026	<b>6/4/2026</b>	<b>Paid Amt: \$3,490.00</b>
						<b>Check Amount: \$3,490.00</b>
STUD	23588	29600		<b>MASON BROS.</b>		<b>Check</b>
			R 12	300 298 001 000 619	CANDY	\$315.88
<b>PO#:</b>	<b>Voucher #:</b>	<b>131929</b>	Invoice	<b>Invoice No:</b> 48761	<b>6/9/2026</b>	<b>Paid Amt: \$315.88</b>
			R 12	300 298 001 000 619	DILLY BITES	\$29.29
<b>PO#:</b>	<b>Voucher #:</b>	<b>131930</b>	Invoice	<b>Invoice No:</b> 48762	<b>6/9/2026</b>	<b>Paid Amt: \$29.29</b>
						<b>Check Amount: \$345.17</b>
						<b>Report Total: \$18,653.23</b>

### Wadena-Deer Creek Schools #2155 Journal Entry Listing

JE Cd	Period	Date	St	Src	Ref	Description	Detail Desc	L	Fd	Org	Pro	Crs	Fin	O/S	Account Description	Debit Amount	Credit Amount
15649	202610	04/30/2026	P	JE	montly Rcrd	Rcrd April MSDLAF stdt int	Rcrd April MSDLAF stdt int	B	12	104	000				MSDLAF Student Activies	630.59	0.00
						Rcrd April MSDLAF stdt int	Rcrd April MSDLAF stdt int MaR		12	300	298	002	000	092	Interest - Int Acct	0.00	630.59
																\$630.59	\$630.59
15650	202610	04/30/2026	U	JE	Int Allo	Allocate interest April - '26	Allocate interest MAR - '26	B	01	101	000				Cash WSB	0.00	1,254.45
						Allocate interest	Allocate interest MAR - '26	B	02	101	000				Cash WSB	0.00	98.99
						Allocate interest	Allocate interest MAR - '26	B	04	101	000				Cash WSB	433.71	0.00
						Allocate interest	Allocate interest MAR - '26	B	06	101	000				Cash WSB	494.84	0.00
						Allocate interest	Allocate interest MAR - '26	B	07	101	000				Cash WSB	341.97	0.00
						Allocate interest	Allocate interest MAR - '26	B	18	101	000				Cash WSB	82.92	0.00
						Allocate interest	Allocate interest MAR - '26	R	01	000	000	000	000	092	Earnings-Investment	1,254.45	0.00
						Allocate interest	Allocate interest MAR - '26	R	02	000	000	000	707	092	Earnings-Investment	98.99	0.00
						Allocate interest	Allocate interest MAR - '26	R	04	000	000	000	000	092	Earnings-Investment	0.00	433.71
						Allocate interest	Allocate interest MAR - '26	R	06	008	870	000	000	092	Earnings-Investment	0.00	494.84
						Allocate interest	Allocate interest MAR - '26	R	07	000	000	000	000	092	Earnings-Investment	0.00	341.97
						Allocate interest	Allocate interest MAR - '26	R	18	000	000	000	000	092	Earnings-Investment	0.00	82.92
																\$2,706.88	\$2,706.88

# **WADENA/DEER CREEK PUBLIC SCHOOLS**

## **A RESOLUTION ACCEPTING DONATIONS TO THE DISTRICT**

**WHEREAS**, State Statute 465.03, Gifts to Municipalities, states, in part, that “Any city, county, school district, or town may accept a grant or devise of real or personal property and maintain such property for the benefit of its citizens in accordance with the terms prescribed by the donor.”; and;

**WHEREAS**, Every such acceptance shall be by resolution of the governing body adopted by a two-thirds majority of its members, expressing such terms in full, and;

**WHEREAS**, The Wadena/Deer Creek Public School has received and accepted donations as disclosed in the attached Donation listing, and,

**THEREFORE, LET IT BE RESOLVED** that the Wadena/Deer Creek Public School gratefully accepts these donations.

Whereupon the Resolution was declared duly passed and adopted by the Wadena/Deer Creek Public School Board this 15th day of June, 2026.



# COMMUNITY CORRECTIONS

State of Minnesota  
Todd and Wadena Counties

May 11, 2026

Mr. Lee Westrum  
Superintendent  
Wadena-Deer Creek Public School  
600 Colfax Avenue SW  
Wadena, MN 56482

RE: Community Concern for Youth Program  
Resolution of Sponsorship

Dear Superintendent Westrum:

Enclosed is the 2027 Resolution of Sponsorship for the Wadena County Community Concern for Youth Program (CCY). I am requesting that your school board consider this Resolution at their next meeting. If you would like a representative from Todd-Wadena Community Corrections to attend the meeting, please let me know. We would be more than happy to come and answer any questions you might have regarding the Community Concern for Youth Program in your area.

I have also enclosed a local funding summary sheet for your information. Please feel free to give me a call if you have any questions at 320-732-6165 (O) or 218-457-0011 (C).

As previously shared with you, we updated the formulas that are used to determine the funding splits between counties, schools, and cities. The formula is based off of the cost per student, with student populations being provided to us in 2025. We also added in a base rate of \$100 per school because CCY workers are in the school on a regular basis regardless of the number of students that we have in each school. The 2027 rate reflects a 4.5% increase from 2026.

We ask that once you approve the resolution to please forward a copy to Todd-Wadena Community Corrections via email to [megan.kruse@co.todd.mn.us](mailto:megan.kruse@co.todd.mn.us). However, we are asking that you do not make your monetary contribution until 2027. We will send an invoice at the beginning of 2027. Thank you for your continued support of the Community Concern for Youth Program.

Sincerely,

*Michael A. Schommer/MK*

Michael A. Schommer  
Interim Director

Enclosure: Resolution of Sponsorship  
Funding Summary Sheet

cc: File

√ LONG PRAIRIE OFFICE – 221 First Ave S, Suite 200, Long Prairie, MN 56347 (320-732-6165)  
□ WADENA OFFICE – 415 S. Jefferson, Courthouse, Wadena, MN 56482 (218-631-7618)  
□ STAPLES OFFICE – 200 First Street NE, Staples, MN 56479 (218-894-6300)

*“An Equal Opportunity Employer”*

**RESOLUTION OF SPONSORSHIP**

Resolution authorizing participation with the Community Concern for Youth Program with Todd-Wadena Community Corrections.

BE IT RESOLVED by the Wadena-Deer Creek School Board that Todd County act as sponsoring unit of government for the project entitled Community Concern for Youth to be conducted by Todd-Wadena Community Corrections during the period from 01/01/27 through 12/31/27. Ron Noon, Chairperson, Wadena County Board of Commissioners, is hereby authorized to execute such agreements and funding as are necessary to implement the project on behalf of the Wadena-Deer Creek School Board.

BE IT RESOLVED that the Wadena-Deer Creek School Board hereby agrees to contribute \$4,885.00 for the project entitled Todd-Wadena Community Concern for Youth during the period from 01/01/27 through 12/31/27, which is to be paid on 01/01/27.

It is understood that the Wadena City Council contributes \$4,738.00, for a total community contribution of \$9,623.00.

I hereby certify that the above resolutions were adopted by the Wadena-Deer Creek School Board on \_\_\_\_\_.

Signed:

Witnessed:

\_\_\_\_\_  
(Signature)

\_\_\_\_\_  
(Signature)

Chairperson  
(Title) \_\_\_\_\_  
(Date)

Superintendent  
(Title) \_\_\_\_\_  
(Date)

# Wadena County Community Concern for Youth Program

## CCY Funding Request - 2027

Source	Student/City Population	2026 Amount	2026 Total	2027 Amount	2027 Total
Wadena-Deer Creek					
School:	1128	\$4,675		\$4,885	
City:	4186	\$4,534		\$4,738	
			\$9,209		\$9,623
Sebeka					
School:	460	\$2,099		\$2,194	
City:	639	\$963		\$1,006	
			\$3,062		\$3,200
Menahga					
School:	998	\$4,426		\$4,625	
City:	1251	\$1,764		\$1,843	
			\$6,190		\$6,468
Verndale					
School:	514	\$2,337		\$2,443	
City:	555	\$1,050		\$1,097	
			\$3,387		\$3,540
<b>Total</b>			<b>\$21,848</b>		<b>\$22,831</b>



**Minnesota School Boards Association**  
**1900 West Jefferson Avenue**  
**St. Peter, MN 56082-3015**  
**507-934-2450 or 800-324-4459**

<b>Invoice</b>	INV-15954-P8Q5T5
<b>Date</b>	7/1/2026
<b>Amount Due</b>	\$5,827.00
<b>Date Due</b>	8/15/2026

Wadena-Deer Creek  
 600 Colfax Ave SW  
 Wadena, MN 56482-1769

<b>Customer Name</b>	<b>Purchase Order No.</b>			
Wadena-Deer Creek				
<b>Description</b>	<b>Quantity</b>		<b>Unit Price</b>	<b>Ext. Price</b>
Policy Services Subscription - Wadena-Deer Creek	1		\$775.00	\$775.00
ISD Membership - Wadena-Deer Creek	1		\$5,052.00	\$5,052.00

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## SUPERINTENDENT CONTRACT

### ARTICLE I PURPOSE

This Contract is entered into between Independent School District No. 2155, Wadena, Minnesota, hereinafter referred to as the School District, and Brad Johnson, hereinafter referred to as the Superintendent, a legally qualified and licensed superintendent who agrees to perform the duties of the Superintendent of the School District.

### ARTICLE II APPLICABLE STATUTE

This Contract is entered into between the School District and the Superintendent in conformance with M.S.123B.143.

### ARTICLE III LICENSE

The Superintendent shall furnish the School Board, throughout the life of this Contract, a valid and appropriate license to act as superintendent in the State of Minnesota as provided by applicable laws, rules, and regulations.

### ARTICLE IV DURATION, EXPIRATION, TERMINATION DURING THE TERM, MUTUAL CONSENT, AND CONTINGENCY

Section 1. Duration: This Contract is for a term of one year commencing on July 1, 2026, and ending on June 30, 2027. It shall remain in full force and effect unless modified by mutual consent of the School Board and the Superintendent or unless terminated as provided in this Contract.

Section 2. Expiration: This Contract shall expire at the end of the term specified in Section 1 above. At the conclusion of its term, neither party shall have any further claim against the other, and the School District's employment of the Superintendent shall cease, unless a subsequent Contract is entered into accordance with M.S. 123B.143, Subd. 1. Three (3) to six (6) months prior to the expiration of this Contract, at the Superintendent's written request, the School board shall conduct a performance evaluation of the Superintendent pursuant to M.S. 13D.05, Subd.3.

Section 3. Termination During the Term: The Superintendent's employment may be terminated during the term of this Contract only for cause as defined in M.S. 122A.40, Subd. 9 and Subd. 13, but, except for purposes of describing grounds for discharge, the provisions of M.S. 122A.40 shall not be applicable. If the School Board proposes to terminate the Superintendent during the term of this Contract for cause as described in M.S. 122A.40, Subd. 9 or Subd. 13, it shall notify the Superintendent in writing of the proposed grounds for termination. The Superintendent shall be entitled to a hearing before an arbitrator provided the Superintendent makes such a request in writing to the School Board Chair within fifteen (15) calendar days after receipt of the written notice of the proposed termination. In such event, the parties shall jointly petition the Minnesota Bureau of Mediation Services (BMS) for a list of five (5) arbitrators. The arbitrator shall be selected by the parties through the striking process as provided by BMS rules. The arbitrator shall conduct a hearing under arbitration procedure rules and issue a written decision. The decision of the arbitrator shall be final and binding on the parties, subject to judicial review of arbitration decisions as provided by law. The Superintendent may be suspended with pay pending final determination by the arbitrator. If the Superintendent fails to request a hearing as provided in this section within the fifteen (15)-day calendar period, he/she shall be deemed to have acquiesced to the School Board's proposed action, and the proposed action shall become final on such date as determined by the School Board, and the Superintendent shall have no further claim or recourse.

Section 4. Mutual Consent: This Contract may be terminated at any time by mutual consent of the School Board and the Superintendent.

Section 5. Contingency: If this Contract is a subsequent Contract entered into prior to the completion of an existing Contract, this subsequent Contract is contingent upon the Superintendent completing the terms of the existing Contract.

## ARTICLE V DUTIES

The Superintendent shall have charge of the administration of the schools under the direction of the School Board. The Superintendent shall be the chief executive officer of the School District; shall direct and assign teachers and other School District employees under the Superintendent's supervision; shall organize, reorganize, and arrange the administrative and supervisory staff, including instruction and business affairs, as best serves the School District subject to the approval of the School Board; shall select all personnel subject to the approval of the School Board; shall, from time to time, suggest policies, regulations, rules, and procedures deemed necessary for the School District; and, in general, perform all duties incident to the office of the Superintendent and such other duties as may be prescribed by the School Board from time to time. The Superintendent shall abide by the policies, regulations, rules, and procedures established by the School Board and the State of Minnesota. The Superintendent shall have the right to attend all School Board meetings and all School Board and citizen committee meetings, serve as an ex-officio member of the School Board and all School Board committees, and provide administrative recommendations on each item of business considered by each of these groups.

ARTICLE VI  
DUTY YEAR AND LEAVES OF ABSENCE

Section 1. Basic Work Year: The Superintendent's duty year shall be for the entire twelve (12)-month Contract year, and the Superintendent shall perform duties on those legal holidays on which the School Board is authorized to conduct school if the School Board so determines. The Superintendent shall be on duty during any emergency, natural or unnatural, unless otherwise excused in accordance with School Board administrative policy.

Section 2. Vacation: The Superintendent shall earn twenty (20) working days of annual paid vacation each Contract year. Upon voluntary termination of employment or expiration of the contract, the Superintendent shall be entitled to payment for any unused vacation days earned and accrued pursuant to the provisions of this section; however, if the Superintendent is involuntarily terminated, the Superintendent shall not be entitled to unused earned and accrued vacation days.

Section 3. Holidays: The Superintendent shall be entitled to twelve (12) paid holidays as designated by the School board each Contract year. New Years Day, Presidents Day (or possibly another day if school is in session), Good Friday, Memorial Day, Juneteenth, Independence Day, Labor Day, Thanksgiving Day, the Friday after Thanksgiving Day, Christmas Eve Day, Christmas Day, and New Years Eve Day.

Section 4. Earned Sick and Safe Time (ESST): The Superintendent shall earn paid ESST leave at the rate of twelve (12) days each year.

Section 5. Workers' Compensation: Pursuant to M.S. Chapter 176, the Superintendent injured on the job in the service of the School District and collecting workers' compensation insurance may draw sick leave and receive full salary from the School District, the salary to be reduced by an amount equal to the insurance payments, and only that fraction of the days not covered by insurance will be deducted from accrued sick leave.

Section 6. Bereavement Leave: The Superintendent shall be granted bereavement leave for a death within the Superintendent's immediate family. The time utilized shall be in an amount to be determined after conferring with the School Board Chair. Days utilized will not be deducted from the Superintendent's sick leave. "Immediate family" is defined as the Superintendent's spouse, child, parent, brother, sister, father-in-law, mother-in-law, brother-in-law, sister-in-law, grandparent, grandchild, other relative who was living in the same household as the Superintendent, or other circumstance as approved by the Board Chair.

Section 7. Emergency Leave: The Superintendent may be granted paid emergency leave at the discretion of the School Board.

Section 8. Jury Service: The Superintendent who serves on jury duty shall be granted the day or days necessary as stipulated by the court to discharge this responsibility without any salary deduction or loss of basic leave allowance. The compensation received for jury duty service shall be remitted to the School District.

Section 9. Military Leave: Military leave shall be granted pursuant to applicable law.

Section 10. Disability: If the Superintendent is unable to perform his/her regular duties because of personal illness or disability and has exhausted all accumulated sick leave, the School Board shall provide additional paid sick leave at a salary equal to 66-2/3% percent of the Superintendent's regular salary until the expiration of the waiting period for long-term disability insurance.

Section 11. Medical Leave: Pursuant to M.S. 122A.40, Subd. 12., the Superintendent shall have a right to a leave of absence for health reasons.

Section 12. Minnesota Paid Leave:

7.1 Effective January 1, 2026 the employer shall provide Paid Family and Medical Leave (PFML) in accordance with Minnesota state law. Eligible employees may take up to twelve (12) weeks of leave for the birth, adoption, or foster placement of a child, to care for a family member with a serious health condition, for their own serious health condition, or for certain military-related exigencies. Employees will receive a percentage of their average weekly wages during PFML and will be entitled to job protection and continuation of health benefits during the leave period. PFML may run concurrently with other leave entitlements, and employees must provide appropriate notice and documentation as required by law.

7.2 The employer and employee will each pay 50% of the PFML premiums assessed pursuant to Minnesota statute.

7.3 Employees may supplement PFML benefits with accrued vacation, personal or sick and safe leave to receive full wage replacement not to exceed 100% of their regular wage during their leave period.

7.4 PFML and FMLA will run concurrently while an employee is on PFML.

Section 13. Insurance Application: A Superintendent on unpaid leave is eligible to continue to participate in group insurance programs if permitted under the insurance policy provisions. The Superintendent shall pay the entire premium for such insurance commencing with the beginning of the leave and shall pay the monthly premium in advance, with the exception of an approved FMLA qualified leave. In the event the Superintendent is on paid leave from the School District under Section 4 above or supplemented by sick leave pursuant to Section 5 above, the School District will continue insurance contributions as provided in this Contract until sick leave is exhausted. Thereafter, the Superintendent must pay the entire premium for any insurance retained with the exception of an approved FMLA qualified leave.

## **ARTICLE VII INSURANCE**

Section 1. District Health Insurance Plan: The Superintendent is eligible to participate in the School Districts group health insurance plan. The School District shall contribute the sum of \$0 per year for premiums for the Superintendent in the School Districts group health insurance plan.

Section 2. Life Insurance: The School District shall provide, at its own expense, term life insurance for the Superintendent under the School District's group term life insurance plan in the amount of \$250,000 payable to the Superintendent's named beneficiary(ies).

Section 3. Long-Term Disability Insurance: The School District shall provide, at its own expense, long-term disability insurance for the Superintendent under the School District's group long-term disability insurance plan.

Section 4. Eligibility: The eligibility of the Superintendent and the Superintendent(s) dependent(s) and beneficiary(ies) for insurance benefits shall be governed by the terms of the insurance policies purchased by the School District pursuant to this article.

Claims Against the School District: The School District's only obligation is to purchase the insurance policies described in this article, and no claim shall be made against the School District as a result of denial of insurance benefits by an insurer if the School District has purchased the policies and paid the premiums as described in this article.

## **ARTICLE VIII OTHER BENEFITS**

Section 1. Tax-Sheltered Annuities: The Superintendent is eligible to participate in a tax-sheltered annuity plan through payroll deduction established pursuant to Section 403(b) of the Internal Revenue Code of 1986, M.S. 123B.02, Subd. 15., School District policy, and as otherwise provided by law. The School District shall make a matching contribution on behalf of the Superintendent in the amount of \$5,000 per year (divided into 24 payments) into a 403(b) account in 2026-2027.

Section 2. Vehicle: The School District shall compensate the Superintendent for business use of his/her private vehicle at the IRS mileage rate up to \$750 per year pursuant to M.S. 471.665, Subd. 1.

Section 3. Conferences and Meetings: The School District shall pay all legally valid expenses and fees for the Superintendent's attendance at professional conferences and meetings with other educational agencies when such attendance is required, directed, or permitted by the School Board. The Superintendent shall periodically report to the School board relative to all meetings and conferences attended. The Superintendent shall file itemized expense statements to be processed and approved as provided by School Board policy and law.

ARTICLE IX  
SALARY

Section 1. Annual Salary: The Superintendent's salary shall be \$160,000 for the 2026-2027 school year. During the term of this Contract, the annual salary may be modified but shall not be reduced. The annual salary shall be paid in 24 equal installments during the Contract year.

ARTICLE IX  
OTHER PROVISIONS

Section 1. Outside Activities: While the Superintendent shall devote full time and due diligence to the affairs and the activities of the School District, he/she may also serve as a consultant to other school districts or educational agencies, lecture, engage in writing and speaking activities and engage in other activities if, as solely determined by the School Board, such activities do not impede the Superintendent's ability to perform the duties of the superintendency. However, the Superintendent may not engage in other employment, consultant service, or other activity for which a salary, fee, or honorarium is paid without the prior approval of the School Board.

Section 2. Indemnification and Provision of Counsel: In the event that an action is brought or a claim is made against the Superintendent arising out of or in connection with his/her employment and the Superintendent is acting within the scope of the employment or official duties, the School District shall defend and indemnify the Superintendent to the extent provided by law. Indemnification, as provided in this section, shall not apply in the case of malfeasance in office or willful or wanton neglect of duty, and the obligation of the School District in this regard shall be subject to the limitations as provided in M.S. Chapter 466.

Section 3. Dues: The Superintendent is encouraged to belong to and participate in appropriate professional, educational, economic development, community, and civic organizations when such membership will serve the best interests of the School District. Accordingly, the School District will pay the membership dues for such organizations as are required, directed, or permitted by the School Board. The School District will pay expenses up to \$800 per year to belong to civic organizations on behalf of the Superintendent. The School District will pay the annual Board of School Administrators fee on behalf of the Superintendent. The School District will pay MASA and AASA dues on behalf of the Superintendent. The Superintendent shall present appropriate statements for approval as provided by law.

Section 4. Medical Examination: The Superintendent shall have a comprehensive medical examination not less than once every two years. A summary document from the physician certifying the fitness of the Superintendent to perform the duties of the position shall

be provided to the School Board Chair. The cost of said examination not covered by the Superintendent's insurance program shall be paid by the School District.

ARTICLE XI  
SEVERABILITY

The provisions of this Contract shall be severable, and if any such provision or the application of any such provision under any circumstances is held invalid, it shall not affect any other provisions of this Contract or the application of any provision thereof.

IN WITNESS WHEREOF, I have subscribed  
my signature this \_\_\_\_ day of June, 2026.

IN WHITNESS WHEREOF, we have subscribed  
our signatures this \_\_\_\_ day of June, 2026

\_\_\_\_\_  
Superintendent, Brad Johnson

\_\_\_\_\_  
School Board Chair

\_\_\_\_\_  
School Board Clerk

## 2026-2027 Capital/LTFM Requests

<u>Elementary Building</u>	<u>Amount</u>
Gym Floor Refinish - Wood	\$7,100 (LTFM)
Sewer Line Jetting - Wood	\$7,400 (LTFM)
Carpet 5 Rooms - Wood	\$32,000 (LTFM)
Replace Bottle Filler - Wood	\$3,100 (LTFM)
Upright Vacuum - Wood	\$675
Carpet Fan - Wood	\$380
iPad Charging Station - Umland	\$375

Total LTFM Requested	\$49,600
Total Cap Requested	\$1,430

<u>HS/MS Building</u>	
Gym Floor Waxing - Wood	\$10,100 (LTFM)
Sewer Jetting - Wood	\$6,700 (LTFM)
Upright Vacuum - Wood	\$675
Auto Scrubber - Wood	\$3,300
Bandsaw - Shrode	\$2,000

Total LTFM Recommended	\$16,800
Total Cap Recommended	\$5,975

<u>Technology</u>	
Staff MacBooks (18) Hinojos	\$12,000
SmartBoards (8) Hinojos	\$16,000

Total LTFM Recommended	\$0
Total Cap Recommended	\$28,000

<u>Transportation</u>	
<del>10 Pass. Van (Brostrom)</del>	<del>\$65,000</del>
Bus (Brostrom)	\$150,000
Misc. Tools (Hahn)	\$10,000
Total LTFM Requested	\$0
Total Cap Requested	\$225,000

<u>Activities</u>	
Batting Cage Net - Umland	\$2,150
<del>Scoreboard for JV SB Field - Umland</del>	<del>\$9,000</del>

Total LTFM Requested	\$0
Total Cap Requested	\$11,150

Total Available in Capital:	\$277,000	Requests for Capital:	\$271,555
Total Available in LTFM:	\$262,000	Requests for LTFM:	\$66,400
Combined Total Available:	\$539,000	Total Requests Combined:	\$333,955

Recommended for approval in Capital:	\$197,555
Recommended for approval in LTFM:	\$66,400

July 1, 2026 Capital Projected Fund Balance: \$360,000

July 1, 2026 LTFM Projected Fund Balance: \$349,550

## **WADENA-DEER CREEK SCHOOLS/IMAGINE MENTAL HEALTH COUNSELING SERVICE AGREEMENT**

THIS AGREEMENT between Wadena-Deer Creek School District # 2155, hereinafter referred to as "Wadena-Deer Creek School District # 2155 and Shari Phillips, LLC/DBA: Imagine Mental Health Counseling, hereinafter referred to as "IMHC", is in force for a period from September 1st, 2026 through August 31st, 2027.

### **WITNESSETH**

WHEREAS, it is to the Wadena-Deer Creek School District # 2155's best interest, the community's benefit, and the enhancement of Children's Mental Health to provide a clinical and family based-component in order for children with mental health concerns to satisfactorily progress emotionally, socially, and educationally; and

WHEREAS, IMHC is prepared to assume the responsibility of providing the specialized services as follows;

1. Provide direct individual mental health services to qualified students in the Wadena-Deer Creek School District # 2155. ***Mental health services include, but are not limited to diagnostic assessments, individual psychotherapy and treatment planning.***
2. Engage in supportive communication processes between home, school, and appropriate community agencies. All HIPAA requirements must be maintained while doing so, while also working toward collaborative communication that is in the best interest of the child.
4. Serve as support liaisons to the school and students during situations deemed as mental health crises. ***Aforementioned services are to be considered ancillary services.***
5. Provide mental health consultation to special education staff, mainstream education staff, school administrators as well as other Wadena-Deer Creek School District # 2155, as appropriate. ***Aforementioned services are to be considered ancillary services.***

NOW THEREFORE, it is agreed, by and between the Wadena-Deer Creek School District # 2155 and IMHC and conditions of the contract as follows:

1. IMCH is a private contractor and will employ licensed mental health professionals within the above-mentioned school district for the length of the contract. Personnel will hold and maintain appropriate licensure issued by their respected

licensing board, as well as remain in good standing as deemed by their professional code of ethics.

2. IMHC will carry professional liability insurance for its providers in the amount of \$1,000,000 per each occurrence with an aggregate coverage of \$3,000,000. Wadena-Deer Creek School District #2155 will carry general liability property insurance in the amount of \$1,000,000 per each occurrence with aggregate coverage \$3,000,000.
3. Referrals for mental health services from Wadena-Deer Creek School District #2155 staff will be provided in a HIPAA compliant communication format that will be created and provided by IMHC.
4. IMHC must follow all legal, ethical, and professional parameters of their license and role within their scope of care to provide for the safety of their clients. If this is in anyway is in contrast with typical policies and procedures of Wadena-Deer Creek School District #2155, IMHC staff will act within their scope and follow policies that support the physical safety of the client. IMHC will communicate and work with Wadena-Deer Creek School District #2155 administration should a situation described in this paragraph arise.
5. Direct services will be provided on days when school is in session. Sessions may be available after school hours and will be completed as determined appropriate and necessary by the mental health professional.
6. Schedule flexibility will be allowed so that evening parent education and family services may be provided and any mental health component can be integrated and coordinated with the educational component.
7. Services will consist of program development and implementation, including diagnostic assessments, treatment planning, individual counseling,
8. All records generated by IMHC, shall be considered to be records of IMHC. **All HIPAA and FERPA rules apply for PHI (protected health information).** A ROI must be present for any sharing of documents, discussions regarding clients, and communication of any type.
9. The Wadena-Deer Creek School District # 2155 agrees to provide IMHC appropriate space for the provision of mental health services. The classrooms and other facilities in which students receive instruction, related services, and supplementary aids as well as services shall be essentially equivalent to regular education programs; shall provide an atmosphere conducive to learning and shall meet students' special physical, sensory, and emotional needs.
10. The rates for ancillary services will be as follows:  
Ancillary Services, Professional per 15 min. \$25.00
11. The cost of mental health programming provided under this contract shall be \$0.00. If needed, the District may be invoiced to cover ancillary services such as school crisis or attending IEP meeting if requested.
12. All claims will be submitted to the appropriate insurance plan by IMHC.

13. During inclement weather, school closings, regular scheduled school vacation dates, etc., telehealth sessions can be provided via IMHC's telehealth policies and the state guidelines regarding appropriate use of such at that time.

13. Either Party may terminate this Agreement with 60-day written prior notice.

14. The Wadena-Deer Creek School District #2155 information technology team will provide IMHC staff with the following:

1. Access to an internet connection.
2. Exclude deep packet inspection from
  - o Simplepractice.com
3. Access to printer, copier and scanner per building that IMHC staff are located in.

14. Wadena-Deer Creek School District #2155 shall allow IMHC to provide mental health services to clients as needed at IMHC's facility. This is to help offset the need for additional sessions, specific collaboration with family, need for additional therapeutic space, and/or care as deemed medically appropriate.

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Shari Phillips, LLC

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Date

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Wadena-Deer Creek School District # 2155

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Date



**NORTH RISK PARTNERS®**

**Con** **urance**



**Presented to:**

**Wadena Deer Creek ISD #2155**

600 Colfax Ave SW, Wadena, MN 56482

**Proposed Effective Date: 07/01/2026**

**Presented by: Steve Thelen, CISR, CIC**

**1-800-247-7016**

**Info@northriskpartners.com**

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*THIS DOCUMENT SUMMARIZES THE PROPOSAL FOR YOUR INSURANCE. THIS IS NOT A CONTRACT. THE TERMS OF THE POLICY FORMS WILL CONTROL THE INSURANCE CONTRACT WITHOUT REGARD TO ANY STATEMENT MADE IN THIS PROPOSAL.*

# Your Team

Below you will find contact information for the team assigned to manage your account.



## Contact For:

- Coverage Questions
- General Questions/Concerns
- P&C or Group Health Needs
- Carrier or Value Added Questions

## Steve Thelen, CISR, CIC

R.V.P., Risk Advisor, Partner  
St. Cloud  
Phone: (320) 259-3891  
Fax: (855) 927-6655  
steve.thelen@northriskpartners.com



## Contact For:

- General Questions
- Endorsements/Certificates
- Coverage/Carrier Questions
- Property & Casualty Miscellaneous

## Julie Bushinger, CISR, CIC

Sr. Account Manager – Commercial Lines  
Wadena  
Phone: (218) 631-3690  
Fax: (218) 631-2831  
julie.bushinger@northriskpartners.com



## Contact For:

- Short and Long-Term Benefits Strategy
- Coverage and General Questions
- Carrier Negotiations and Advocacy  
Value-Added Services Questions

## Austin Rund, GBDS

Risk Advisor  
Fargo  
Phone: (701) 551-5169  
Fax: (701) 234-1680  
austin.rund@northriskpartners.com



## Contact For:

- Claims Questions
- Carrier Follow-up
- Claims Miscellaneous

## Claims Department

Claims Support  
Phone: (651) 379-7800  
Fax: (651) 379-7801  
firstreports@northriskpartners.com



## Contact For:

- Bonding Assistance

## Surety & Bonds Department

Surety & Bonds Support  
Phone: (651) 379-7800  
Fax: (651) 379-7801  
bonds@northriskpartners.com

Any of these team members will be pleased to assist you with your service needs. Your primary contact will be **Julie Bushinger**.



WHO WE ARE



# FULL-SERVICE, FORWARD THINKING

## Insurance Solutions for People and Business

North Risk Partners specializes in strategic insurance solutions for people and business. Our team helps clients face risk head on with right-fit insurance coverage and loss prevention resources. For businesses, we offer programming and compliance support in the areas of HR, safety, worksite wellness and more.

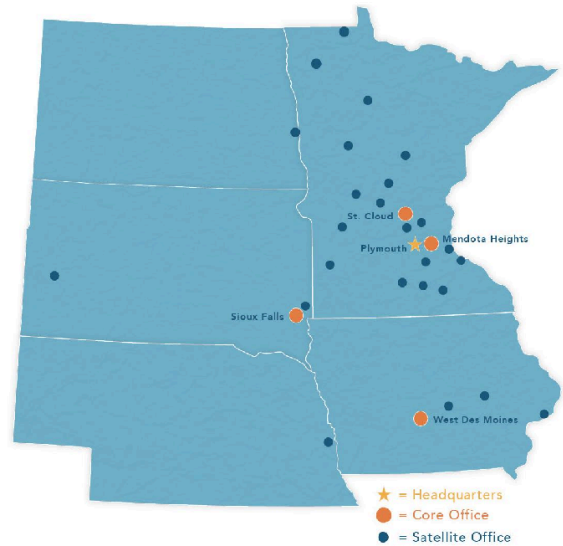
## Large Enough to Give You Options

We are one of the largest, privately owned, independent insurance broker and risk advisory firms in the Midwest with over 400 employees and 30 locations across five states. Our size allows us to offer more choices in our core areas of capability, including commercial insurance, surety bonds, employee benefits and personal insurance.

## Small Enough to Be Local

We are committed to making a positive impact. Service to our clients, each other, and local communities is an important part of who we are.

## Our Locations



## Are You Aware of All the Ways We Can Help?

Personal Insurance	Employee Benefits	Commercial Insurance
<ul style="list-style-type: none"> <li>Home</li> <li>Auto</li> <li>Health</li> <li>Life</li> <li>Farm &amp; Agriculture</li> <li>Recreational Vehicles</li> <li>Umbrella</li> </ul>	<ul style="list-style-type: none"> <li>Medical</li> <li>Dental</li> <li>Life/AD &amp; D</li> <li>Disability</li> <li>FSA/HSA</li> <li>HRA</li> <li>COBRA</li> <li>Online Enrollment</li> </ul>	<ul style="list-style-type: none"> <li>Property</li> <li>General Liability</li> <li>Workers' Comp</li> <li>Business Auto</li> <li>Surety Bonds</li> <li>Umbrella/Excess</li> </ul>

We'd love to connect you with one of our personal insurance professionals for a complimentary coverage review.





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for HR & Safety Training



**Xigent**  
Cyber Security



**Patron**  
DOT Compliance



**Mod Advisor**  
Workers' Comp Claim Analysis



**Milliman**  
Actuarial &  
Benchmarking Services



**ComplianceDashboard**  
Customized Benefit Compliance  
Reminders & Tracking



**Wrangle**  
Form 5500 & Plan  
Doc Preparation



**Springbuk Health**  
Intelligence Claims Analytics



**Lumelight**  
Benefits Compliance



LEARN MORE ABOUT OUR PARTNERS



# Value-Added Service Engagement

## Wadena Deer Creek ISD #2155

Date Range: March 2025 - March 2026

### Hotline

Date	Service Partner	Description	Account Contact
No Engagement			

### Sponsored Hours

Date	Service Partner	Description	Account Contact
No Engagement			

### Webinars & Seminars

Date	Service Partner	Description	Account Contact
No Engagement			

### Communications

Account Contact	Account Contact Email
Brian Jacobson	bjacobson@wdc2155.k12.mn.us
Lee Westrum	lwestrum@wdc2155.k12.mn.us
Megan Martin	mmartin@wdc2155.k12.mn.us
Tracy Zaske	tzaske@wdc2155.k12.mn.us

Note: Services paid for by the client are not included on this report.

Note: Individuals listed directly above are enrolled in North Risk Partners' distributions including regulatory updates, webinar invites and more.



## VERISK (IIX EXPRESSNET)

Motor Vehicle Reports (MVR) contain sensitive personal data and are governed by strict federal and state privacy laws. Agencies like North Risk Partners that are not structured as consumer reporting agencies risk violating these statutes if we directly obtain or manage MVRs.

Verisk, through its iiX ExpressNet platform, is a trusted provider of MVRs and related risk management services. Whether you're hiring drivers, managing a fleet, or assessing exposure across your organization, Verisk helps ensure compliance with regulatory requirements while providing the tools you need to make informed decisions and manage risk effectively. There is a one-time \$75 set-up fee with preferred pricing.

### PROGRAMS OFFERED BY VERISK



**Motor Vehicle Reports (MVRs)** instantly provide easy-to-read MVRs from all 51 U.S. jurisdictions, with a user-friendly duplicate check process.



**DriverAdvisor (Driver Monitoring)** sends alerts for new tickets or license status changes, with automatic MVRs generated for affected drivers. Alert details may vary by state.



**DriverSafe Plus** is a centralized driver dashboard with interactive tools to identify fleet risk. Includes 5-year MVR storage, DriverAdvisor alerts, custom scoring, MVR scheduling, license status tracking, and more.

### ADDITIONAL REPORTS AND SERVICES AVAILABLE

- Background checks
- DOT employment verification

### BENEFITS OF VERISK

- Access to confidential MVRs and data that is in an employer's best interest to retain.
- Ability to maintain a comprehensive driver file.
- Offer a diverse range of products that can be tailored to specific needs.
- North Risk Partners' clients benefit from secured exclusive pricing.

### FOR ADDITIONAL INFORMATION:

**Dallas Quinton**  
Dallas.Quinton@Verisk.com  
(979) 393-9130

**Stephanie Haggerty**  
Shaggerty@Verisk.com  
(979) 393-9165

**Sales & Support: (800) 683-8553**

SCAN OR CLICK HERE FOR VERISK WEBSITE



[NORTHRISKPARTNERS.COM](http://NORTHRISKPARTNERS.COM)



# ONE SIMPLE, CONVENIENT SOLUTION

We empower our clients by providing a convenient and secure electronic environment to access their insurance data anytime, anywhere, on any device. This includes current data and records from previous years.

 **InsurLink**  
**CLIENT PORTAL**  
SECURE DOCUMENT SHARING



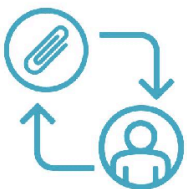
### Easy Reference

- Insurance Team Contact Information
- Quick Links
- Recent Documents



### Documents

- Policies
- Endorsements
- Audits



### Secure Transfer of Information

- Upload Sensitive Documents Securely
  - Driver List
  - Claims Information
  - Financial Reports



### Manage Certificates of Insurance

- View Master Certificate
- View List of Certificate Holders
- Add Certificate Holders
- Request a New Certificate with Additional Verbiage

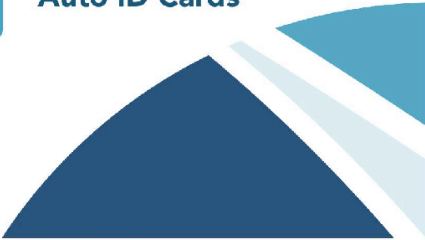


### View Policy Information



### View & Print Auto ID Cards

[NORTHRISKPARTNERS.COM](http://NORTHRISKPARTNERS.COM)



Named Insured	
Wadena Deer Creek ISD #2155	

## Locations

Location #	Address	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482
2	719 Community Center Dr	Wadena	MN	56482
3	717 Community Center Dr	Wadena	MN	56482
4	215 Colfax Ave SW	Wadena	MN	56482
5	330 4th St NW	Wadena	MN	56482
6	405 Colfax Ave SW	Wadena	MN	56482

## Commercial Property

**Property Valuation Disclaimer:** Building and personal property coverage limits are estimates only and were arrived at based on information provided by the policyholder and/or industry standard software used to estimate replacement costs. The actual cost to rebuild the structure or replace the personal property may exceed the policy limits, especially in circumstances where a catastrophic event has disrupted the normal supply of materials, labor, and resources. The agency makes no assurances or guarantees that the policy limits provided will be adequate to rebuild the structure or replace personal property. If there is doubt about the adequacy of the policy limits, the policyholder should obtain a professional appraisal or obtain the services of a qualified builder who is able to provide replacement cost estimates.

**Note:** You need to insure your building and business personal property to at least the co-insurance clause percentage noted below of the actual cost to reconstruct or replace. If you do not, you could incur a penalty in the settlement of a claim. If agreed value is shown below as the valuation, co-insurance is waived.

## Commercial Property Blanket

Blanket #	Blanket Type	Amount	Cause of Loss	Deductible
1	Building & Contents	\$120,942,252	Special form	\$25,000
2	Business Income w/Extra Expense	\$1,000,000	Special form	24 Hours

## Location Detail

Lo c #	Bld g #	Subject	Amount	Coins %	Valuation	Cause of Loss	Deductible
1. 600 Colfax Ave SW Wadena, MN 56482							
	1	High School	\$58,342,352	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$9,183,156	100	Agreed Value	Special form	\$25,000
	1	Property In the Open	\$857,696	100	Agreed Value	Special form	\$25,000
	1	Property in the Open - Press box	\$38,159	100	Agreed Value	Special form	\$25,000
1. 600 Colfax Ave SW Wadena, MN 56482							
	2	Greenhouse	\$71,632	100	Agreed Value	Special form	\$25,000
	2	Business Personal Property	\$34,823	100	Agreed Value	Special form	\$25,000
1. 600 Colfax Ave SW Wadena, MN 56482							

Lo c #	Bld g #	Subject	Amount	Coins %	Valuation	Cause of Loss	Deductible
	3	Concession Stand	\$203,776	100	Agreed Value	Special form	\$25,000
	3	Business Personal Property	\$23,850	100	Agreed Value	Special form	\$25,000
1. 600 Colfax Ave SW Wadena, MN 56482							
	4	Greenhouse	\$34,335	100	Agreed Value	Special form	\$25,000
2. 719 Community Center Dr Wadena, MN 56482							
	1	Tractor Garage	\$328,472	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$187,990	100	Agreed Value	Special form	\$25,000
3. 717 Community Center Dr Wadena, MN 56482							
	1	Garage	\$68,876	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$11,925	100	Agreed Value	Special form	\$25,000
4. 215 Colfax Ave SW Wadena, MN 56482							
	1	Elementary School	\$43,572,488	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$7,154,784	100	Agreed Value	Special form	\$25,000
	1	Property In The Open	\$154,772	100	Agreed Value	Special form	\$25,000
5. 330 4th St NW Wadena, MN 56482							
	1	Bus Garage	\$458,439	100	Agreed Value	Special form	\$25,000
	1	Business Personal Property	\$208,347	100	Agreed Value	Special form	\$25,000
6. 405 Colfax Ave SW Wadena, MN 56482							
	1	Business Personal Property	\$6,380	100	Agreed Value	Special form	\$25,000

## Forms Included, But Not Limited to

Form Name
Wind & Hail \$100,000 at locations 1 & 4
Wind & Hail Deductible \$50,000 at locations 2,3,5,6
Debris Removal - \$250,000 per building
Water Discharge Deductible \$50,000
Equipment Breakdown Coverage

**Covered Premises - Automatic \$100,000 Blanket Limit of Insurance**

<b>Coverages Included in the Blanket Limit of Insurance</b>	<b>\$100,000 Blanket Limit of Insurance</b>
Accounts Receivable	Included
Electronic Data Processing Property	Included
Fine Arts	Included
Leasehold Interest	Included
Bonus Payment	Included
Prepaid Rent	Included
Sublease Profit	Included
Tenants' Lease Interest	Included
Leasehold Interest - Undamaged	Included
Tenant's Improvements and Betterments	Included
Non-Owned Detached Trailers	Included
Outdoor Trees, Shrubs, Plants, or Lawns	Included
Pair and Set	Included
Public Safety Service Charges	Included
Research and Development Property	Included
Valuable Papers	Included

**Property Coverages - Automatic Limits of Insurance**

<b>Additional Premises Coverages</b>	<b>Automatic</b>	<b>Total</b>
Fungus Clean-Up or Removal	\$15,000	\$15,000
Loss of Master Key	\$10,000	\$10,000
Loss Prevention Expenses	\$10,000	\$10,000
Money and Securities		
On Premises	\$10,000	\$10,000
Processing Water	\$5,000	\$5,000

<b>Additional Coverages</b>	<b>Automatic</b>	<b>Total</b>
Any Other Location	\$25,000	\$25,000
Deferred Payments	\$10,000	\$10,000
Exhibition, Fair, Or Trade Show	\$15,000	\$15,000
In Transit	\$25,000	\$200,000
Installation		
Any Job Site	\$10,000	\$10,000
In Transit	\$10,000	\$10,000
Mobile Communication Property (Greater Than 1,000 Feet from a Premises Shown Under Premises Schedule)	\$10,000	\$10,000
Pollutant Clean-Up or Removal	\$15,000	\$15,000



Money and Securities Off Premises	\$10,000	\$10,000
Preparation Of Loss Fees	\$5,000	\$5,000

<b>Debris Removal Coverage</b>	<b>Automatic</b>	<b>Total</b>
Debris Removal At Premises	\$50,000	See Premises
Any Other Location	\$10,000	\$10,000
In Transit	\$10,000	\$10,000

**Newly Acquired Premises or Newly Acquired or Constructed Property**

<b>Coverages</b>	<b>Automatic</b>	<b>Total</b>
Building	\$1,000,000	\$1,000,000
Electronic Data Processing Property	\$500,000	\$500,000
Fine Arts	\$15,000	\$15,000
Personal Property	\$500,000	\$500,000
Personal Property - Existing Premises	\$50,000	\$50,000

**Business Income Coverages - Automatic Limits of Insurance**

<b>Additional Premises Coverages</b>	<b>Automatic</b>	<b>Total</b>
Business Income - Contractual Penalties	\$10,000	\$10,000
Business Income - Ingress and Egress	\$25,000	\$25,000
Business Income - Loss of Utilities	\$15,000	\$15,000

<b>Additional Coverages</b>	<b>Automatic</b>	<b>Total</b>
Business Income - Any Other Location	\$25,000	\$25,000
Business Income - Dependent Business Premises	\$50,000	\$50,000
Business Income - Exhibition, Fair, or Trade Show	\$10,000	\$10,000
Business Income - Pollutant Clean-Up or Removal	\$10,000	\$10,000
Business Income - Preparation of Loss Fees	\$10,000	\$10,000
Lessor Tenant Relocation Expenses	\$25,000	\$25,000

<b>Coverage</b>	<b>Automatic</b>	<b>Total</b>
Business Income - Newly Acquired Premises	\$100,000	N/A

**Crime Coverages**

<b>Coverages</b>	<b>Automatic</b>	<b>Total</b>
Computer Theft and Funds Transfer Fraud	\$25,000	\$25,000
Credit Card Forgery	\$25,000	\$25,000
Depositor's Forgery	\$25,000	\$25,000
Employee Theft	\$25,000	\$25,000

Named Insured	
Wadena Deer Creek ISD #2155	

## Locations

Location #	Address	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482
2	719 Community Center Dr	Wadena	MN	56482
3	717 Community Center Dr	Wadena	MN	56482
4	215 Colfax Ave SW	Wadena	MN	56482
5	330 4th St NW	Wadena	MN	56482
6	405 Colfax Ave SW	Wadena	MN	56482

## General Liability

### Coverage Written On

Coverage Type	Coverage Basis
Commercial General Liability	Occurrence

### Limits of Liability

Coverage	Limit 1	Limit 2	Basis	Retro Date
General Aggregate	\$3,000,000			
Products/Completed Ops Aggregate	\$3,000,000			
Personal & Advertising Injury	\$1,000,000			
Each Occurrence	\$1,000,000			
Fire Damage	\$1,000,000			
Medical Expense	\$10,000			
Employee Benefits Liability	\$1,000,000	\$2,000,000	Claims Made	7/1/1993
Abuse or Molestation Liability	\$1,000,000	\$2,000,000		
Counseling Professional Liability	\$1,000,000	\$3,000,000		

### Schedule of Hazards

Class Code	Classification	Prem Code	Expiring Premium Basis	Proposed Premium Basis
87825	Employee Benefits Liability Coverage	Unit	220	211
41716	Day Care Centers	Unit	177	92
47473	Schools - Public - High	Unit	303	275
47471	Schools Elementary, Kindergarten or Junior High	Unit	846	841
47469	Schools - Faculty liability for corporal punishment of Pupils	Unit	109	109

## Forms Included, But Not Limited to

Form Name
Honor Roll Elite General Liability Endorsement
Exclusion – Medical Expense for children in day care
Exclusion – Medical Payments for students

# Educators Legal Liability

## Coverages

Coverage	Limit	Ded
Coverage A – Each Wrongful Act or Offense	\$1,000,000	\$5,000
Coverage A – Aggregate	\$3,000,000	\$5,000
Coverage B – Each Action	\$100,000	\$5,000
Coverage B – Aggregate	\$300,000	\$5,000

- Coverage A: Educators Legal Liability for Monetary Damages – “Wrongful Act” or an “Employment Practices” offense
- Coverage B: Defense Expense for Injunctive or Declaratory Relief – “Defense Expense” to defend against an action for “injunctive or declaratory relief” because of a “wrongful act” or an “employment practices” offense

## Forms Included, But Not Limited to

Form Name
Honor Roll Elite Educators Legal Liability Coverage
Exclusion – Tuition and Related Costs
Retroactive Date: 7/1/1993

# Crime

## Coverage Detail

Coverage Description	Limit	Deductible
Employee Dishonesty	\$100,000	\$500
Forgery or Alteration	\$100,000	\$500
Theft Disappearance & Destruction - Inside the Premises	\$100,000	\$500
Theft Disappearance & Destruction - Outside the Premises	\$100,000	\$500
Computer Fraud	\$100,000	\$500
Robbery & Safe Burglary Money & Securities - Inside the Premises	\$100,000	\$500
Robbery & Safe Burglary Money & Securities - Outside the Premises	\$100,000	\$500

## Forms Included, But Not Limited to

Form Name	Description
Faithful Performance of Duty for Gov Emp	\$100,000 per loss

Named Insured	
Wadena Deer Creek ISD #2155	

## Locations

Location #	Address	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482

# Business Auto

## Coverage Table

Coverage	Symbol	Limit	Deductible
Combined single limit	1	\$1,000,000	
Personal Injury Protection	5	Statutory	
Uninsured motorist combined single limit	2	\$50,000	
Underinsured motorist combined single limit	2	\$50,000	
Comprehensive	2, 8		\$1,000
Collision	2, 8		\$1,000

Coverage Symbols:

- 1 - Any Auto
- 2 - All Owned Autos
- 3 - Owned Private Passenger Autos
- 4 - Owned Autos Other than Private Passenger
- 5 - All Owned Autos Requiring No-Fault Coverage

- 6 - Owned Autos Subject to Compulsory U.M. Law
- 7 - Autos Specified on Schedule
- 8 - Hired Autos
- 9 - Non-owned Autos

## Hired Auto Physical Damage

Coverage	Deductible
Comprehensive	\$100
Collision	\$500

## Vehicle Schedule

Veh #	Year	Make	Model	VIN	Liab	PIP	UM	Comp	Coll
1	2011	JLG	Trailer	5DYAA52C2BC005041	x		x	\$1000	\$1000
6	2007	IHC	Bus	4DRBUAAP27B464982	x	x	x	\$2000	\$2000
8	2007	GMC	2500	1GTHK24KX7E589513	x	x	x	\$1000	\$1000
10	2011	International	Bus	4DRBUAAP7BB261725	x	x	x	\$2000	\$2000
12	2009	Chevrolet	Bus	1GBHG31K391142225	x	x	x	\$1000	\$1000
13	2011	IHC	Bus	4DRBUAAP1BB261722	x	x	x	\$2000	\$2000
15	2011	IHC	Bus	4DRBUAAP5BB261724	x	x	x	\$2000	\$2000
16	2011	IHC	Bus	4DRBUAAP9BB261726	x	x	x	\$2000	\$2000
17	2011	IHC	Bus	4DRBUAAP0BB261727	x	x	x	\$2000	\$2000
18	2011	IHC	Bus	4DRBUAAP2BB261728	x	x	x	\$2000	\$2000
19	2011	IHC	Bus	4DRBUAAP4BB261729	x	x	x	\$2000	\$2000
20	2010	Freedom	Cargo	5WKBE1621A1008638	x		x	\$1000	\$1000

Veh #	Year	Make	Model	VIN	Liab	PIP	UM	Comp	Coll
21	2000	Ford	F-150	2FTZF1820YCA54713	x	x	x	\$1000	\$1000
22	2012	Stealth	Trailer	52LBE2024CE010667	x		x	\$1000	\$1000
23	2012	Bluebird	Bus	1BAKGCPH8CF285205	x	x	x	\$2000	\$2000
24	2012	Thomas	Bus	4UZABRDU0CCBA1472	x	x	x	\$2000	\$2000
26	2015	Dodge	Grand Caravan	2C4RDGBG7FR537252	x	x	x	\$1000	\$1000
27	2017	IHC	Bus	4DRBUC8P6HB293365	x	x	x	\$2000	\$2000
28	2018	IHC	Bus	4DRBUC8P3JB577770	x	x	x	\$2000	\$2000
29	2017	Dodge	Grand Caravan	2C4RDGBG1HR637351	x	x	x	\$1000	\$1000
30	1998	Chev	C1500 pickup	2GCEC19R6W1142810	x	x	x	\$1000	\$1000
31	2017	Dodge	Grand Caravan	2C4RDGBG4HR754227	x	x	x	\$1000	\$1000
32	2008	Carrier	Cargo Trailer	4U01C10138A035618	x		x	\$1000	\$1000
33	2018	RAM	Promaster 2500 Van w/lift	3C7WRVPG8JE134802	x	x	x	\$1000	\$1000
34	2020	IC Corp	School Bus	4DRBUC8P7LB818586	x	x	x	\$2000	\$2000
35	2021	IHC	Bus	4DRBUC8P8MB329082	x	x	x	\$2000	\$2000
36	2021	IHC	Bus	4DRBUC8P1MB087025	x	x	x	\$2000	\$2000
37	2022	Ford	F250	1FTBF2B68NEC67935	x	x	x	\$1000	\$1000
38	2024	IHC	Bus	4DRBUC8PXRB658549	x	x	x	\$2000	\$2000
39	2024	International	71 Pass Bus	4DRBUC8P5RB023741	x	x	x	\$2000	\$2000
40	2024	Chevy	Malibu	1G1ZD5ST0RF181569	x	x	x	\$1000	\$1000
41	2024	Bluebird	Bus	1BAKGCJH1RF802345	x	x	x	\$2000	\$2000
42	2024	Ford	Transit 10 Passenger Van	1FBAX2C84RKB78822	x	x	x	\$1000	\$1000

## Driver Schedule

Name	
Mark Brown	Terry Boone
Mike Brunsberg	Michelle Curtis
Travis Collins	Kristina Peterson
Connie Cook	Candy Costner-Jensen
Rachel Folkstead	Justin Hiltner
Norm Gallant	Eric Foley
Dan Hahn	Leon Barthel
Marsha Horan	Keith Ferris
Michael Horan	Alex Brockpahler
Mike Kenney	Henry James Mathiowetz
Toni Kraska	Lance Wohlwend
Dean Ness	Kyle Hoemberg
Mike Ortmann	Aaron Jackson
Kevin Ross	Kevin Tumberg
Kendra Schultz	

\*Please review the list for any changes. If a driver(s) is to be added, we will need full name, date of birth, state where licensed and the drivers license number.

\*Quote subject to favorable MVR's.

## Forms Included, But Not Limited to

Form Name
Honor Roll Elite Auto Enhancement



Named Insured	
Wadena Deer Creek ISD #2155	

## Locations

Location #	Address	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482
2	215 Colfax Ave SW	Wadena	MN	56482

## Workers Compensation

### Employers Liability

Each Accident Limit	Disease Policy Limit	Disease Each Employee
\$500,000	\$500,000	\$500,000

### Worker's Comp Rating Basis

State	Code	Classification	Expiring Payroll	Proposed Payroll
MN	8868	School Professional Employees & Clerical	\$9,265,942	\$9,265,942
MN	9101	School All Other Employees	\$1,004,452	\$1,004,452
MN	7382	Bus Co. All Other Employees & Drivers	\$363,313	\$363,313
MN	8385	Bus Co. Garage Employees	\$5,178	\$5,178

### Modification Factors

Description	Expiring Factor	Renewal Factor
Experience Modification Factor	1.46	1.99

Named Insured	
Wadena Deer Creek ISD #2155	

## Locations

Location #	Address	City	State	Zip
1	600 Colfax Ave SW	Wadena	MN	56482

## Umbrella Liability

### Coverage Detail

Coverage Description	Occurrence Limit	Aggregate Limit	Retention
Umbrella	\$3,000,000	\$3,000,000	\$0

### Underlying Policies

Type Of Policy	Policy #	Company	Effective Date	Expiration Date
Auto Liability	7NA6CA000038901	American Southern Home Insurance	07/01/2026	07/01/2027
Employer's Liability	195074.202	SFM Mutual Insurance Company	07/01/2026	07/01/2027
General Liability	7NA5CP0002074-0 1	American Family Home Insurance	07/01/2026	07/01/2027
Employee Benefits Liability	7NA5CP0002074-0 1	American Family Home Insurance	07/01/2026	07/01/2027
Professional Liability	7NA5CP0002074-0 1	American Family Home Insurance	07/01/2026	07/01/2027

# Cyber Liability

## Cyber Incident Response

Coverage	Limit	Ded
Incident Response Costs	\$1,000,000	\$0
Legal and Regulatory Costs	\$1,000,000	\$2,500
IT Security and Forensic Costs	\$1,000,000	\$2,500
Privacy Breach Management Costs	\$1,000,000	\$2,500
Third Party Privacy Breach Management Costs	\$1,000,000	\$2,500
Post Breach Remediation Costs	\$50,000	\$0

## Cyber Crime

Coverage	Limit	Ded
Funds Transfer Fraud	\$250,000	\$2,500
Theft of Personal Funds	\$250,000	\$2,500
Cyber Extortion	\$1,000,000	\$2,500
Theft of Client Funds	\$50,000	\$2,500
Telephone Hacking	\$250,000	\$2,500
Customer Payment Fraud	\$50,000	\$2,500
Unauthorized Use of Computer Resources	\$250,000	\$2,500
Invoice Manipulation	\$250,000	\$2,500

## System Damage and Business Interruption

Coverage	Limit	Ded
System Damage and Rectification Costs	\$1,000,000	\$0
Hardware Replacement Costs	\$1,000,000	\$2,500
Income Loss and Extra Expense	\$1,000,000 (sublimited)	\$2,500
Emergency and Additional Operational Costs	\$100,000	\$2,500
Dependent Business Interruption	\$1,000,000	\$2,500
Consequential Reputational Harm	\$1,000,000	\$2,500
Claim Preparation Costs	\$25,000	\$0

## Network Security & Privacy Liability

Coverage	Limit	Ded
Network Security Liability	\$1,000,000	\$2,500
Privacy Liability	\$1,000,000	\$2,500
Management Liability	\$1,000,000	\$2,500
Regulatory Fines	\$1,000,000	\$2,500
PCI Fines, Penalties and Assessments	\$1,000,000	\$2,500

## Media Liability

Coverage	Limit	Ded
Defamation	\$1,000,000	\$2,500

Coverage	Limit	Ded
Intellectual Property Rights Infringement	\$1,000,000	\$2,500



Named Insured	
Wadena Deer Creek ISD #2155	

### Locations

Location #	Address	City	State	Zip
1	215 Colfax Ave SW	Wadena	MN	56482

## Pollution Liability – Underground Tank

### Coverages

Coverage	Limit 1	Ded
Aggregate	\$2,000,000	
Per Claim	\$1,000,000	\$10,000

Description	Coverage Details
Retro Date	7/1/2025
Claims Made or Occurrence	Claims Made

## Premium Summary

Proposed Policy Term	Line of Business	Carrier	Writing Carrier	AM Best Rating
7/1/2026 - 7/1/2027	Commercial Property	Chubb Group of Ins Cos.	Chubb Group of Ins	A++
7/1/2026 - 7/1/2027	General Liability, Crime, Professional Liability	Wright Specialty Ins	American Family Home Ins Co	A+
7/1/2026 - 7/1/2027	Business Auto	Wright Specialty Ins	American Southern Home Ins Co	A+
7/1/2026 - 7/1/2027	Workers Compensation	SFM Mutual Ins Co	SFM Mutual Ins Co	A+
7/1/2026 - 7/1/2027	Umbrella	Wright Specialty Ins	American Family Home Ins Co	A+
7/1/2026 - 7/1/2027	Cyber Liability	CRC Insurance Services	Lloyd's of London Non-Admitted	A+
7/1/2026 - 7/1/2027	Pollution Liability	UCPM	Mid-Continent Excess and Surplus Ins Co Non-Admitted	A+

Line of Business	Expiring Premium	Proposed Premium
Property	\$90,117.96	\$89,514.06
General Liability	\$14,842.00	\$17,821.00
Educators Legal Liability	\$15,118.00	\$17,049.00
Crime	\$461.00	\$461.00
Business Auto	\$24,728.00	\$24,614.00
Umbrella	\$10,304.00	\$12,547.00
<b>Subtotal</b>	<b>\$155,570.96</b>	<b>\$162,006.06</b>
Workers Compensation	\$135,932.00	\$173,963.00
Cyber Liability	\$11,025.28	\$11,071.65
Pollution Liability	\$1,205.57	\$1,306.55
<b>Total Premium</b>	<b>\$303,733.81</b>	<b>\$348,347.26</b>

### Changes Made During Policy Year

- 8/14/25 – Deleted 2006 Int'l Bus #8775, 2011 IHC Bus #1723, 2003 Ford Windstar #4272

### Changes Made for Renewal

- Experience Mod Factor increased from 1.46 to 1.99

### Payment Plan

- Cyber Liability & Pollution Liability – Agency Billed, Annual
- All others – Direct Billed



## Binding Requirements

Items needed to Bind:
Signed Proposal
Electronic Delivery Authorization Form - contact:
Signed SOV
Signed Pollution Application
Currently signed/dated Cyber application

## Coverages to Consider

Provide a Quote	Decline a Quote	Coverage in Force	
		See Page 13	Directors and Officers Liability
			Fiduciary Liability
		See Page 13	Employment Practices Liability
		See Page 14	Commercial Crime
			Bonds (Commercial or Contract)
		\$1M	Pollution Liability – <b>Underground Tank</b>
		\$1M	Cyber Liability
		\$3M	Umbrella Liability
			Flood Insurance
			Earthquake Insurance
		Included	Ordinance or Law Coverage
		Included	Equipment Breakdown
		See Page 13	Professional Liability
		Excluded	Communicable Disease/Virus & Bacteria Exclusion
			Drone Coverage
			Life Insurance
			Coverage for States Other Than Those Already Listed
			Workers Compensation - Owners, spouses, parent or children
			Higher Limits Are Available Subject to Underwriter Review

***I acknowledge that the above coverages have been offered to me, and I have either requested a formal quote or declined the additional coverages. I understand my rejection of these additional coverages may result in the denial of claims in the future.***

Named Insured: Wadena Deer Creek ISD #2155 Title: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

# Electronic Delivery Authorization

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## ***ELECTRONIC SELECTION/REJECTION OPTIONS***

North Risk Partners is requesting consent from insureds prior to engaging in further electronic delivery of insurance policies and/or other supporting documents in connection with the policy. You have the right to:

- **Select Electronic Delivery;** policies and/or supporting documents are delivered via electronic delivery-either via email or InsurLink client portal. Paper copies of documents will no longer be sent.
- **Reject Electronic Delivery;** policies and or/supporting documents are delivered via mail or hand delivery by risk advisor. You will continue to receive email correspondence from North Risk Partners.
- **Withdraw your consent;** if you decide you no longer want to receive electronic delivery of documents in connection with your insurance policy. You will continue to receive email correspondence from North Risk Partners.

### SELECTION OF ELECTRONIC DELIVERY OPTION – *Please Choose One*

Email Delivery

InsurLink Client Portal Delivery

### REJECTION OF ELECTRONIC DELIVERY OPTION

### WITHDRAWAL OF CONSENT OF ELECTRONIC DELIVERY

## ***ELECTRONIC DELIVERY DISCLOSURE***

The policyholder who elects to allow for electronic delivery of policy documents should be diligent in updating the electronic mail address provided to the North Risk Partners in the event that the address should change.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Preferred email for Electronic Delivery: \_\_\_\_\_

North Risk Partners contact email: [julie.bushinger@northriskpartners.com](mailto:julie.bushinger@northriskpartners.com)



# InsurLink Client Portal

## What is the InsurLink Client Portal?

We empower our clients by providing a convenient and secure electronic environment to access their insurance data, including policies, endorsements, certificates of insurance, auto ID cards, and more.

### User Info

Name:

Title:

Email:

### Permissions

- View Policy documents (i.e., policies, endorsements, etc.)
- View Auto ID Cards
- View Certificates of Insurance
- Share/Add Documents (i.e., financials, handbook, etc.)
- Add Certificate Holders

### User Info

Name:

Title:

Email:

### Permissions

- View Policy documents (i.e., policies, endorsements, etc.)
- View Auto ID Cards
- View Certificates of Insurance
- Share/Add Documents (i.e., financials, handbook, etc.)
- Add Certificate Holders

### User Info

Name:

Title:

Email:

### Permissions

- View Policy documents (i.e., policies, endorsementst, etc.)
- View Auto ID Cards
- View Certificates of Insurance
- Share/Add Documents (i.e., financials, handbook, etc.)
- Add Certificate Holders

### User Info

Name:

Title:

Email:

### Permissions

- View Policy documents (i.e., policies, endorsements, etc.)
- View Auto ID Cards
- View Certificates of Insurance
- Share/Add Documents (i.e., financials, handbook, etc.)
- Add Certificate Holders

### User Info

Name:

Title:

Email:

### Permissions

- View Policy documents (i.e., policies, endorsements, etc.)
- View Auto ID Cards
- View Certificates of Insurance
- Share/Add Documents (i.e., financials, handbook, etc.)
- Add Certificate Holders





## Claims Made Policy Information

Each claims made policy issued has individual coverages, policy conditions and exclusions. It is especially important to understand the conditions and requirements in the policy agreement for reporting claims. Each policyholder has rights, duties and responsibilities for claims that are explained within the policy itself. Not complying with your obligation to report a claim in the timely manner prescribed, admitting liability or assuming responsibility for a loss, or incurring claims expense not authorized may void coverage under this insurance contract.

### Extended Reporting Period

If you decide to cancel this claims made policy form and do not replace it with another or are unable to obtain the same retroactive date for coverage, you may want to purchase an Extended Reporting Period. This endorsement would allow you an additional period of time to report claims that may result from Wrongful Acts committed during the period of time you did have coverage. There is an additional premium for the claim reporting extension and the premium in most cases is set forth in the policy contract. You have a limited time to notify the carrier of your intent to purchase the extension.

### Retroactive Date

Coverage is provided under the policy for Wrongful Acts that occur after the Retroactive Date stated in the policy. Some policies will provide coverage for "full prior acts." Wrongful Acts that occur prior to the retroactive date of coverage will not be covered by this policy.

### Pending and Prior Litigation

If you are aware of any pending or prior litigation at the time the policy is issued, those situations or claims will not be covered by this insurance. Often the policy will have a Pending and Prior Litigation date that usually will match the effective date of coverage.

### Your Application

The application for coverage becomes a warranty. Everything stated in the application must be truthful and honest to the best of your knowledge at the time the application is completed. Failure to fully disclose information may void coverage under the contract.

### Your Duty to Report Claims and Incidents

Within each policy you have a duty to report claims and incidents that could give rise to a claim. Claim is defined differently under each contract. Sometimes it is a written demand for money. It can be described as a written or oral demand for damages. Some policy forms include some coverage for administrative hearings. If you are worried about any situation it is important for you to call and report the claim or incident to the agency or the company as outlined in your policy.

## Non-Admitted/Unlicensed Insurance Company Notice

This proposal includes an offering for coverage through a non-admitted (unlicensed) carrier in the State of Minnesota. Unlicensed carriers are not subject to regulation by the Minnesota Department of Commerce and policyholders are not entitled to protection under the Minnesota Insurance Guaranty Association (see attached **NOTICE CONCERNING POLICYHOLDER RIGHTS IN AN INSOLVENCY UNDER THE MINNESOTA INSURANCE GUARANTY ASSOCIATION LAW**).

By accepting the coverage through an unlicensed insurance company, you acknowledge that there is an added risk in placing coverage with this company. In consideration of our agency's placement of coverage with an unlicensed carrier you waive any and all rights against North Risk Partners in the event that the surplus lines carrier fails to honor any claim, for any reason, including but not limited to bankruptcy, reorganization or liquidation. Although many surplus lines companies are financially stable, we must advise you the possibility exists that your insurance may be uncollectible in the event of a loss.

You further acknowledge that by accepting this coverage you waive any claim against North Risk Partners for any unearned premiums paid for the coverage in the event that the coverage is terminated prior to its expiration. Coverage with unlicensed carriers will carry at least a 25% minimum earned premium in the event of cancellation.

THE INSURANCE PROPOSED WOULD BE ISSUED PURSUANT TO THE MINNESOTA SURPLUS LINES INSURANCE ACT. THE INSURER IS AN ELIGIBLE SURPLUS LINES INSURER BUT IS NOT OTHERWISE LICENSED BY THE STATE OF MINNESOTA. IN CASE OF INSOLVENCY, PAYMENT OF CLAIMS IS NOT GUARANTEED.

## Minnesota Guaranty Association Notice

### **NOTICE CONCERNING POLICYHOLDER RIGHTS IN AN INSOLVENCY UNDER THE MINNESOTA INSURANCE GUARANTY ASSOCIATION**

The financial strength of your insurer is one of the most important things for you to consider when determining from whom to purchase a property or liability insurance policy. It is your best assurance that you will receive the protection for which you purchased the policy. If your insurer becomes insolvent, you may have protection from the Minnesota Insurance Guaranty Association as described below but to the extent that your policy is not protected by the Minnesota Insurance Guaranty Association or if it exceeds the guaranty association's limits, you will only have the assets, if any, of the insolvent insurer to satisfy your claim.

Residents of Minnesota who purchase property and casualty or liability insurance from insurance companies licensed to do business in Minnesota are protected, **SUBJECT TO LIMITS AND EXCLUSIONS**, in the event the insurer becomes insolvent. This protection is provided by the Minnesota Insurance Guaranty Association.

Minnesota Insurance Guaranty Association  
7600 Parklawn Avenue, Suite 460  
Edina, Minnesota 55435  
(952) 831-1908

The maximum amount that the Minnesota Insurance Guaranty Association will pay in regard to a claim under all policies issued by the same insurer is limited to \$300,000. This limit does not apply to workers' compensation insurance. Protection by the guaranty association is subject to other substantial limitations and exclusions. If your claim exceeds the guaranty association's limits, you may still recover a part or all of that amount from the proceeds from the liquidation of the insolvent insurer, if any exist. Funds to pay claims may not be immediately available. The guaranty association assesses insurers licensed to sell property and casualty or liability insurance in Minnesota after the insolvency occurs. Claims are paid from the assessment.

**THE PROTECTION PROVIDED BY THE GUARANTY ASSOCIATION IS NOT A SUBSTITUTE FOR USING CARE IN SELECTING INSURANCE COMPANIES THAT ARE WELL MANAGED AND FINANCIALLY STABLE. IN SELECTING AN INSURANCE COMPANY OR POLICY, YOU SHOULD NOT RELY ON PROTECTION BY THE GUARANTY ASSOCIATION. THIS NOTICE IS REQUIRED BY MINNESOTA STATE LAW TO ADVISE POLICYHOLDERS OF PROPERTY AND CASUALTY INSURANCE POLICIES OF THEIR RIGHTS IN THE EVENT THEIR INSURANCE CARRIER BECOMES INSOLVENT. THIS NOTICE IN NO WAY IMPLIES THAT THE COMPANY CURRENTLY HAS ANY TYPE OF FINANCIAL PROBLEMS. ALL PROPERTY AND CASUALTY INSURANCE POLICIES ARE REQUIRED TO PROVIDE THIS NOTICE.**



VALUE-ADDED SERVICES

Date: \_\_\_\_\_

Company: \_\_\_\_\_

Company Address

\_\_\_\_\_

City: \_\_\_\_\_

State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Approximate number of employees: \_\_\_\_\_

*Be sure to include all names associated with the account (i.e., DBAs, sister companies).*

North Risk Team

Risk Advisor (P/C): \_\_\_\_\_

Risk Advisor (Benefits): \_\_\_\_\_

*The contacts entered below will be signed up to receive marketing communications from North Risk Partners (e.g., webinar invites, regulatory updates, etc.).*

**Should this client be set up with North Risk Partners Training Center powered by Lezage?** Yes  No

*If yes, please indicate which contact should be the training administrator. There can only be one training administrator.*

**Contact 1** LMS Training Administrator:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

**Contact 2**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

**Contact 3**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

**Contact 4**

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Email: \_\_\_\_\_

**INTERNAL PROCESSING STEPS:** (1) Add all contacts to AMS or BenefitPoint to receive marketing emails. (2) If the client should be set up with North Risk's Training Center, submit the VAS Portal Sign-up Form on OTIS.







## Education Identity & Access Management Board Resolution

The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOWA) for each local education agency that uses the Education Identity Access Management (EDIAM) system. The IOWA is responsible for authorizing, reviewing, and recertifying user access for their local education agency in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOWA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.

Your school board or equivalent governing board must designate an IOWA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to the Minnesota Department of Education annually, as well as any time there is a change in the assignment of the Identified Official with Authority.

It is strongly recommended that only one person at the local education agency or organization (the Superintendent or Director) is designated as the IOWA. The IOWA will grant the IOWA Proxy role(s).

### Designation of the Identified Official with Authority for Education Identity Access Management

Organization Name: Wadena-Deer Creek Schools

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 2155-01

The Director recommends the Board authorize the below named individual(s) to act as the Identified Official with Authority (IOWA) for this organization:

Print Name: Brad Johnson

Title: Superintendent

Board Member Signature: \_\_\_\_\_

Name: Dan Lawson

Date: 06-15-26

Early Retirement Incentive Resolution  
Principals Collective Bargaining Group  
I.S.D. #2155, Wadena-Deer Creek  
June 15, 2026

Motion was made by \_\_\_\_\_ and seconded by \_\_\_\_\_ to offer an early retirement Incentive to qualified principals in the amount of \$12,000 per year until the principal is medicare eligible (or reaches the maximum payout) to be deposited into a Health Care Savings Plan account with the Minnesota State Retirement System. To qualify, a principal must be at least 60 years of age at the time of retirement and have at least 15 years of employment with a Minnesota public school. To be considered, principals must have submitted to the superintendent a resignation accepting the early retirement incentive by February 11, 2026 with their resignation effective June 30, 2026. The maximum total payment under this incentive program is \$60,000

The first bi-annual payment of \$6000 would be deposited on July 15, 2026, with the second payment deposited on January 15, 2027. The remaining deposits will occur on July 15 and January 15 until the year the principal is medicare eligible.

Nothing contained in this one-time early retirement incentive shall constitute a past practice and it is the intent of the District to not offer an incentive similar to this on a regular basis.

In the event the retired principal becomes deceased before becoming Medicare eligible or before they reach the maximum payout, all payments and insurance contributions resulting from this plan shall immediately cease and will not be paid to a beneficiary.

The following voted in favor: \_\_\_\_\_

The following voted against: \_\_\_\_\_

Motion passed/failed

# ADMINISTRATOR COLLECTIVE BARGAINING AGREEMENT

Independent School District No. 2155  
Wadena-Deer Creek, Minnesota

And

Wadena-Deer Creek Administrator's Association

July 1, 2025 - June 30, 2027

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**ARTICLE I**  
**LEAVES AND ABSENCES**

**Section 1. Earned Sick and Safe Time (ESST):**

Subd. 1. Twelve days of ESST per year will be granted at full salary for personal illness. Such ESST will be credited to the administrator on his/her first work day each year. The unused portion of any year's ESST may be allowed to accumulate to a maximum of 120 days. In the event an administrator's employment terminates prior to the time enough days have been worked in the year to have earned that portion of the credited days of ESST which the administrator has drawn prior to termination, an appropriate deduction will be made from the administrator's last paycheck to reimburse the District for any ESST drawn in excess of that earned. The formula for proration will be that the sick ESST days accrued upon termination shall be equal to twelve (12) multiplied by a fraction, the numerator of which is the number of days of the work year which the administrator has completed before termination, and the denominator of which shall be the number of days the administrator's individual contract required the administrator to render service to the District.

Subd. 2. Up to five days of any one year's ESST may be used each year in case of absence for death in the immediate family of the employee or his/her spouse. Immediate family is defined as parents, brothers, sisters, children, husband or wife. Leave for this purpose is not cumulative. One day of this five day allowance may be used in any one year to attend the funeral of a close relative or a very close friend. If not used, this may be cumulative to two days. Additional days in one year may be allowed upon request by an administrator, subject to Board approval.

**Section 2. Medical Leave:**

Subd. 1. A continuing contract administrator who is unable to administrate because of physical or mental disability and who has exhausted all ESST credit available or has become eligible for income protection payments shall apply for medical leave.

Subd. 2. Applications for medical leave shall be accompanied by a doctor's written statement specifying the clinical examination, x-ray and laboratory studies and findings thereupon which the doctor has made concerning the physical or mental disability the administrator suffers plus the doctor's diagnosis and prognosis including the doctor's estimate of the date upon which the administrator will be able to resume regular duty.

Subd. 3. Upon proper application, medical leave will be granted for the remainder of the administrator's existing individual contract employment period and for one additional contract period of the same length if necessary. The District may, in its discretion, renew medical leave beyond this period of time. Renewal requests shall be accompanied by a current medical statement as required for initial medical leave applications.

Subd. 4. During medical leave, salary and District's contribution toward insurance shall discontinue but insurance may be maintained at the administrator's own cost if permitted under insurance policy provisions. If leave terminates without return to employment, so shall insurance program participation. Time elapse for accrual of seniority and accrual of ESST and personal leave days shall be tolled. ESST and personal leave days shall not be earned during medical leave.

### Section 3. Personal Leave:

Subd. 1. Notification of personal leave must be written and delivered to the District Superintendent at least five (5) days in advance except in cases where circumstances are beyond the control of the administrator.

Subd. 2. In buildings where there are two administrators, only one should be on personal leave.

Subd. 3. A full time administrator shall be granted personal leave of no more than 2 days per year, which may accumulate to 4 days, which may be used at the administrator's discretion and shall not require a written reason. Administrators who work less than full time shall have this leave day pro-rated to the amount of time worked.

Section 4. Child Care Leave: An unpaid leave of absence shall be granted to Building Administrators for the birth of or the adoption of a child in accordance with applicable state and federal laws.

Section 5. Sabbatical Leave: Sabbatical leave for study or professional improvement may be authorized for administrators who have served in the District for five full school years and who meet the following requirements:

Subd. 1. Administrators applying for sabbatical leave must submit for approval a summary of plans for study, research, and/or travel.

Subd. 2. Sabbatical leaves shall be for one contract year as specified in the individual administrator's contract, and shall be compensated at one-half salary for the year of absence.

Subd. 3. Only one administrator for the entire school system shall be eligible during a single year. This subdivision shall not exclude subdivision 9 of this section.

Subd. 4. An administrator receiving a sabbatical leave must agree in writing to return to the school system for at least two years after completion of the leave. If the administrator fails to do so, all amounts received from the District while on leave shall be repaid. If the administrator returns for only one year, repayment of one-half of the monies received while on leave will be required.

Subd. 5. Upon expiration of the sabbatical leave, the administrator shall have the privilege of returning to the position occupied prior to the leave or to a similar position previously agreed upon subject to the following conditions:

1. That the position has not been abolished pursuant to law and subject to the seniority provisions of law.
2. That the administrator is not physically or mentally disabled from performing the duties of such a position.
3. That the administrator returns on the date designated on the request for leave approved by the District.

Subd. 6. If the administrator cannot fulfill these duties to the District after the sabbatical leave because of death, or disability resulting in inability to perform administrative activities, which disability shall be proven by competent medical evidence submitted to the District, the salary received need not be repaid to the District.

Subd. 7. All fringe benefits shall remain in force while the administrator is on leave unless the District shall not be permitted to do so.

Subd. 8. Written applications must be made to the District before April 1st.

Subd. 9. Administrators may be granted sabbatical leave for one summer session per every five year period of employment without reduction in pay. (Limit, two administrators per year.) This subdivision shall be exclusive and separate from subdivision 3 of this section. An administrator receiving a summer session sabbatical leave must agree in writing to return to the District position for at least one (1) year after completion of the leave. If the administrator fails to return for this period, all amounts received from the District while on leave shall be repaid to the District.

Subd. 10. If all of the above are met, the District retains final authority on the granting or denial of a request for sabbatical leave.

Section 6. Extended Leave: Extended Leave may be available and may be granted under the following conditions:

Subd. 1. The leave shall be subject to the superintendent's recommendations and School Board approval.

Subd. 2. The administrator on such extended leave shall inform the superintendent by February 1 of his/her employment intentions regarding the year immediately following the extended leave.

Subd. 3. The leave may be for a period of time not to exceed one year.

Subd. 4. No pay shall be received; and upon returning to the District, the administrator shall be placed at a salary level comparable to the level achieved when compared with other District 2155 administrators prior to this leave. Further education at District and/or administrative request or additional administrative experience shall be given consideration for advancement.

Subd. 5. The administrator shall be eligible to participate in the group health and hospitalization insurance plan at his/her own expense, subject to insurance company approval.

Subd. 6. Upon returning to the District, the administrator shall be offered the position held before the leave was granted subject to the following conditions:

1. That the position has not been abolished pursuant to law and subject to the seniority provisions of law.
2. That the administrator is not physically or mentally disabled from performing the duties of such position.
3. That the administrator returns on the date designated on the request for leave approved by the District.

## ARTICLE II

### **VACATIONS AND HOLIDAYS**

Section 1. Vacation:

Subd. 1. Vacation Allowance: Fifteen (15) days per year duty-free vacation and unscheduled office hours during school vacation times for the first three (3) years of service in this District. Twenty days per year duty-free vacation and unscheduled office hours during vacation times after three (3) years of service in this District.

Subd. 2. Vacation shall be allowed at a time approved by the superintendent and/or the School Board.

Subd. 3. Special requests for extended vacation time to allow a maximum vacation of no more than 10 work days over the annual vacation allowance in any one year shall be considered on an individual basis for approval by the District after the administrator has completed a minimum of five years of administrative service in the District. No portion of the extended vacation shall be with pay.

Subd. 4. A year's vacation may be carried over into the next year. Any of this vacation not used by June 30th of that following year shall be forfeited.

Subd. 5. Unused vacation WILL be deposited into the administrator's Health Care Savings Plan upon termination of employment in accordance with Minnesota Statute 352.98.

Section 2. Holidays: The following days will be allowed as paid holidays: New Year's Day, Good Friday, Memorial Day, Juneteenth, Independence Day, Labor Day, Thanksgiving Day, Friday following Thanksgiving, Christmas Day, and President's Day when school is not in session. When a holiday falls on Saturday, the preceding day shall be a holiday, and when a holiday falls on a Sunday, the following day shall be a holiday.

### **ARTICLE III** **INSURANCE**

If the District is held out of compliance with the Affordable Care Act, this clause may be re-opened.

Section 1. District Health Insurance Plan: The District shall contribute the sum of \$800 \$825 per month for premiums for the 5-12 and the PK-4 Principal in a District group health insurance plan.

~~—The District shall contribute the sum of \$0 per year for premiums for the K-4 Principal in a district group health insurance plan. The K-4 Principal is eligible to participate in a district group health insurance plan.~~

Section 2. Income Protection Insurance: The District shall contribute the sum necessary to pay the full premium for each full-time administrator in the unit who qualifies for and is enrolled in the District's income protection insurance plan.

Section 3. Life Insurance: The District shall contribute the sum necessary to pay the full premium for each full-time administrator in the unit who qualifies for and is enrolled in the District's term life insurance policy with accidental death and dismemberment benefits. The coverage to be provided will be \$200,000 of term life insurance for each administrator (coverage may reduce per policy).

Section 4. District's Obligation: The District's only obligation is to purchase an insurance policy and to pay such amounts as agreed herein. No claim shall be made against the District as a result of denial of insurance benefits by an insurance carrier.

Section 5. Medical Examination: Each administrator shall have a comprehensive medical examination not less than once every year. A summary document from the physician certifying the fitness of the administrator to perform the duties of the position shall be provided to the Superintendent. The cost of said examination not covered by the health insurance carrier shall be paid by the District.

Section 6. Health Care Savings Plan: The District will make a lump sum, annual payment of \$300 in June to the employee's Health Care Savings Plan. **Unused vacation pay WILL be deposited into the administrator's Health Care Savings Plan upon termination of employment. Retirement Incentive pay WILL be deposited into the administrator's Health Care Savings Plan upon termination of employment.** This program exists in accordance with Minnesota Statute 352.98.

#### **ARTICLE IV** **403(b) MATCHING PROGRAM**

Section 1. 403(b) Matching Program:

Subd. 1. Purpose: This benefit requires participation by the administrator together with a matching contribution from the District. This benefit is subject to the requirements of applicable federal and state laws, regulations, and rules.

Subd. 2. Eligibility: . Only administrators who have completed one year (1.0 full-time equivalent) of service to the District are eligible to receive the District's matching contribution. In order to count as a year of service to the District, the administrator must have been contracted for at least 150 duty days during the school year. Time spent employed by the District in a substitute capacity does not count toward this eligibility requirement. These requirements shall also apply when calculating, under Section 3(a), below, the amount of the District matching contribution, including but not limited to, the requirement that the level of the District matching contribution depends upon the administrator's continuous, full-time years of service.

Subd. 3. Amount of District Match:

Subject to all requirements contained in this Article, the District's matching contribution shall be determined as follows:

<u>Years of Continuous Full-Time Service to the District</u>	<u>Maximum Annual District Matching Contribution</u>
1 - 3 years	\$1,000
4 - 9 years	\$1,500
10 - 14 years	\$3,500
15 & above	\$4,000

An administrator who is full-time and reduced to less than full-time will be able to maintain his/her previous eligibility when the administrator returns to full-time status.

Subd. 4. Administrator Contribution Requirements:

- (a) In order to receive a District 403(b) matching contribution, an administrator must elect on the appropriate form by September 1 annually his/her 403(b) contribution and select the District approved provider for his or her contribution. The administrator's election shall not be subject to revocation or modification for the remainder of the school year.
- (b) An administrator may elect to contribute to the selected program more than the District match. This Article establishes only the District's contribution obligations.
- (c) An administrator on an unpaid leave of absence may not participate in the matching 403(b) plan.

Subd. 5. Claims Against the District:

The parties agree that any description of benefits contained in this Article is intended to be informational only and the management of contributed funds is the responsibility of the administrator and the provider selected by the administrator. The District's only obligation is to make contributions as specified in this Article and no other claim shall be made against the District for any action taken or not taken relating to the benefits provided in this Article. The exclusive representative agrees to defend and indemnify the District in the event any such claim is made against the District.

**ARTICLE V**  
**SERVICE ORGANIZATION MEMBERSHIP**

The District will reimburse administrator membership in Wadena-Deer Creek Service Organizations up to \$200 per year. Service organizations such as Rotary, Lions, and Chamber dues will qualify.

**ARTICLE VI**  
**COMPENSATION**

Section 1. Salary: The following salary schedule shall be in effect for the ~~2023-2024 and 2024-2025~~ **2025-2026 and 2026-2027** school years:

<u>ADMINISTRATOR</u>	<u>POSITION</u>	<u>CONTRACT DURATION</u>	<del>2024-2025 SALARY</del>	<b>2025-2026 SALARY</b>
Louis Rutten	Elem. Principal	11 mo.	\$132,376	\$137,671
Tyler Church	H.S. Principal	12 mo.	\$127,368	\$132,462

<u>ADMINISTRATOR</u>	<u>POSITION</u>	<u>CONTRACT DURATION</u>	<del>2025-2026 SALARY</del>	<b>2026-2027 SALARY</b>
Kevin Tumberg	Elem. Principal	235 Days	-\$0	\$101,000
Tyler Church	H.S. Principal	12 mo.	\$131,189	\$135,112

Salaries shall be paid in twenty-four (24) equal installments. Payments will be made on or before the 15<sup>th</sup> and 30<sup>th</sup> of each month by direct deposit to a financial institution of choice by the administrator.

Section 2. Dues:

Administrative state and local association dues will be paid by the School District.

Section 3. Incentive Pay:

The Principals are eligible for annual incentive pay. One or Two categories and criteria (\$250 per category or \$500 if only one category) will be developed with the Superintendent each contract year. This will be done prior to September 1<sup>st</sup> when possible.

Section 4. Event Supervisor Pay:

The Principals will be paid \$75 per evening for supervising a high school level activity or athletic event.

N WITNESS WHEREOF, the parties have executed this agreement as follows:

For WADENA-DEER CREEK  
ADMINISTRATORS' ASSOCIATION

For INDEPENDENT SCHOOL DISTRICT No. 2155  
Wadena, Minnesota


\_\_\_\_\_  
President

\_\_\_\_\_  
Chairman

\_\_\_\_\_  
Secretary

\_\_\_\_\_  
Clerk

Dated this \_\_\_\_\_ day of May, 2026    Dated this \_\_\_\_\_ day of May, 2026

 Division of School Finance 400 NE Stinson Blvd Minneapolis, MN 55413		Long-Term Facility Maintenance Ten-Year Expenditure Application (LTFM) - Fund 01 and Fund 06 Projects Only										ED - 02478-11			
<b>Instructions:</b> Enter estimated, allowable LTFM expenditures (Fund 01 and/or Fund 06 only) under Minnesota Statutes 2024, section 123B.595, subd. 10. Enter by Uniform Financial and Accounting Reporting Standards (UFARS) finance code and by fiscal year in the cells provided.															
<b>District Info. (REQUIRED) Enter Information</b>		<b>District Info. (REQUIRED) Enter Information</b>													
District Name: <b>Wadena Deer Creek Public School</b>		Date: <b>7/8/2025</b>													
District Number: <b>2155-01</b>		Email: <b>bjacobson@wdc2155.k12.mn.us</b>													
District Contact Name: <b>Brian Jacobson, Business Manager</b>															
Contact Phone #: <b>218 632-2412 (direct line)</b>															
Expenditure Categories				Fiscal Year (FY) Ending June 30											
				2025 (base year)	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	
<b>Health and Safety - this section excludes project costs in Category 2 of \$100,000 or more for which additional revenue is requested for Finance Codes 358, 363 and 366.</b>															
Finance Code Category (1)															
347	Physical Hazards	\$3,011	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	\$7,000	
349	Other Hazardous Materials	\$6	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	\$1,500	
352	Environmental Health and Safety Management	\$10,267	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	\$12,500	
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
363	Fire Safety	\$31,392	\$30,000	\$50,000	\$30,000	\$30,000	\$50,000	\$30,000	\$30,000	\$30,000	\$50,000	\$30,000	\$30,000	\$30,000	
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Health and Safety Capital Projects - Category (1)</b>				\$44,676	\$51,000	\$71,000	\$51,000	\$51,000	\$71,000	\$51,000	\$51,000	\$71,000	\$51,000	\$51,000	
<b>Health and Safety - Projects Costing \$100,000 or more per Project/Site/Year - Additional Revenue</b>															
Finance Code Category (2)															
358	Asbestos Removal and Encapsulation	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
363	Fire Safety	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
366	Indoor Air Quality	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Health and Safety Capital Projects \$100,000 or More - Category (2)</b>				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Remodeling for Approved Voluntary Pre-K under Minnesota Statutes, section 124D.151</b>															
Finance Code Category 3 (a)															
355	Remodeling for prekindergarten (Pre-K) instruction approved by the commissioner.	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Remodeling for Approved Voluntary Pre-K Projects - Category 3(a)</b>				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Remodeling for Gender-Neutral Single-User Restrooms</b>															
Finance/Course Codes Category 3 (b) LTFM REVENUE EFFECTIVE FY 2025															
<b>Finance Code 384 and Course Code 684 MUST USE BOTH</b>															
Remodeling for gender-neutral single user restroom per site.															
<b>Total Remodeling for Gender-Neutral Single User Projects - Category 3(b)</b>				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Accessibility</b>															
Finance Code Category (4)															
367	Accessibility	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Accessibility Projects - Category (4)</b>				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Deferred Capital Expenditures and Maintenance Projects</b>															
Finance Code Category (5)															
368	Building Envelope	\$10,192	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	\$25,000	
369	Building Hardware and Equipment	\$0	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	\$5,000	
370	Electrical	\$0	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	\$20,000	
379	Interior Surfaces	\$0	\$131,590	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	
380	Mechanical Systems	\$0	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$820,000	
381	Plumbing	\$25,200	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	
382	Professional Services and Salary	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
383	Roof Systems (normally below \$100,000 unless the school chooses not to receive additional revenue for \$100K or more roofing project/site/year - pending 2025 Legislation)	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
384	Site Projects	\$81,610	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	
<b>Total Deferred Capital Expenditures and Maintenance Projects - Category (5)</b>				\$117,002	\$206,590	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$90,000	\$895,000
<b>Deferred Capital Expenditures for Roofing Projects - Additional Revenue for \$100,000 or more project/site/year</b>															
Finance Code Category (6)															
383	Roofing Systems -pending 2025 Legislation and if passed effective FY 2027			EFFECTIVE FY 2027											
<b>Total Deferred Capital Expense and Maintenance - Category (6)</b>				\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Annual 10-Year Plan Expenditures</b>				\$161,678	\$257,590	\$161,000	\$141,000	\$141,000	\$161,000	\$141,000	\$141,000	\$141,000	\$161,000	\$141,000	\$946,000
<b>Fund Balance Section</b>															
		<b>Fund 01</b>		<b>FY 25 and 26 Revenue Projection Model Revenue</b>											
				<b>FY 27 Revenue Projection Model Ten-Year Spreadsheet</b>											
Beginning Fund Balance 01-467-XX		\$154,875	\$242,133	\$200,005	\$251,389	\$323,035	\$400,351	\$458,087	\$531,151	\$605,107	\$660,113	\$736,327	\$812,946		
LTFM Fiscal Year Revenue - Levy		\$248,936	\$215,462	\$212,384	\$212,646	\$218,316	\$218,736	\$214,064	\$214,956	\$216,006	\$217,214	\$218,579	\$219,946		
LTFM Fiscal Year Revenue - AID if Applicable		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer IN from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LEVY Page 10, Line 421 LTFM Deduction for applicable Cooperative/Intermediate Member District Levy		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer OUT from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer OUT if applicable - Special Legislation		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Estimated Fiscal Year Expenditures		\$161,678	\$257,590	\$161,000	\$141,000	\$141,000	\$161,000	\$141,000	\$141,000	\$141,000	\$141,000	\$141,000	\$946,000		
<b>Ending Fiscal Year Fund Balance 01-467-XX</b>		\$242,133	\$200,005	\$251,389	\$323,035	\$400,351	\$458,087	\$531,151	\$605,107	\$660,113	\$736,327	\$812,946			
		<b>Fund 06</b>													
Beginning Fund Balance 06-467-XX		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Fiscal Year Bonded Revenue		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Fiscal Year Revenue Other		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer IN from Fund 01 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Transfer OUT from Fund 06 if applicable (see transfer guidance tab)		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
Other Transfers		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
LTFM Estimated Fiscal Year Expenditures		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
<b>Ending Fiscal Year Fund Balance 06-467-XX</b>		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0		
End of worksheet															

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/10/2025											
<b>2155 &lt;= Type in School District Number</b>															
<b>WADENA-DEER CREEK SCHOOL DISTRICT</b>															
<i>Calculations for Ten Year Projection</i>				Pay 26	Change only if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate								
	LLC #	FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035		
1	Type your district number in cell A2 (Minneapolis = 1.2)														
2	Type APU, health and safety and alternative facilities project, and bond estimates in lines 6a, 14, 16b to 18, 20, 21, 26, 27 and 50b														
3	Type debt excess, intermediate/coop district, and revenue reduction data in lines 13, 15, 23, 31, and 33														
4	Look-up data from following tabs														
5	<b>Initial Formula Revenue</b>														
6	Current year APU	57	1,244.30	1,248.40	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72		
6a	Additional Pre-K Pupil Units ( line 19 of Pre-K application)														
6b	Total Adjusted Pupil Units = (6) + (6a)			1,248.40	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72		
7	District average building age (uncapped)	401	37.43	37.43	38.43	39.43	40.43	41.43	42.43	43.43	44.43	45.43	46.43		
8	Formula allowance		\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00	\$ 380.00		
9	Building age ratio = (Lesser of 1 or (7) / 35)	402		1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000	1.00000		
10	Initial revenue = (6) * (8) * (9)	403	472,834	474,392	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994		
11	<b>Added revenue for Eligible H&amp;S Projects &gt; \$100,000 / site</b>														
12	Debt service for existing Alt facilities H&S bonds (1B) - gross before debt excess	701		-	-	-	-	-	-	-	-	-	-		
13	Debt Excess related to Debt service for existing Alt facilities H&S bonds (1B)	754		-	-	-	-	-	-	-	-	-	-		
14	Debt service for portion of existing Alt facilities bonds from line (22) attributable to eligible H&S Projects > \$100,000 per site (1A)	700		-	-	-	-	-	-	-	-	-	-		
15	Debt Excess related to Debt service for portion of existing Alt facilities bonds attributable to eligible H&S Projects > \$100,000 per site (1A)	753		-	-	-	-	-	-	-	-	-	-		
16a	Existing Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue from "IAQFAA Bonds" tab			435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168		
16b	New debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue			-	-	-	-	-	-	-	-	-	-		
16r	New debt service for LTFM bonds for eligible new roofing projects > \$100,000 / site			beginning FY27	-	-	-	-	-	-	-	-	-		
17	Net debt service for LTFM bonds for eligible new H&S projects > \$100,000 / site = (principal + interest)*1.05 - portion of bond paid by initial revenue = (16a) + (16b) + (16r)			435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168		
18	Pay as you go revenue for eligible new H&S projects > \$100,000 / site (corresponds to Category 2 on the Expenditures spreadsheet)	405		-	-	-	-	-	-	-	-	-	-		
18r	Pay as you go revenue for eligible new roofing projects > \$100,000 / site (corresponds to Category 6 on the Expenditures spreadsheet)			beginning FY27	-	-	-	-	-	-	-	-	-		
19	Total additional revenue for eligible projects > \$100,000 / site (12) - (13) + (14) -(15) + (16a) + (16b) + (16r) + (18) +(18r)	406	396,559	435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168		
	<b>Added revenue for Pre-K remodeling (for VPK approvals only)</b>														
20a	Net debt service for bonds approved for Pre-K remodeling	766		-	-	-	-	-	-	-	-	-	-		
20b	Pay as you go for projects approved for Pre-K remodeling	407		-	-	-	-	-	-	-	-	-	-		
20c	Total Pre-K revenue			-	-	-	-	-	-	-	-	-	-		
20d	<b>Total New Law Revenue (10) + (19) + (20c)</b>	408		910,194	908,061	909,426	910,476	911,211	911,631	911,736	911,526	911,001	910,161		
	<b>Old Formula revenue</b>														

FY 27 Long-Term Facilities Maintenance (LTFM) Ten-Year Revenue Projection				Revised 6/10/2025											
<b>2155 &lt;= Type in School District Number</b>															
<b>WADENA-DEER CREEK SCHOOL DISTRICT</b>															
<i>Calculations for Ten Year Projection</i>				Pay 26	Change only if requiring levy adjustments	Payable 2025 LLC Certification	Current Estimate								
	LLC #			FY 2025	FY 2026	FY 2026	FY 2027	FY 2028	FY 2029	FY 2030	FY 2031	FY 2032	FY 2033	FY 2034	FY 2035
21	409	Old formula Health & Safety revenue (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027) (corresponds to Category 1 on the Expenditures spreadsheet)		-	-	-	-	-	-	-	-	-	-	-	-
22	700	Old formula alt facilities debt revenue (1A) - gross before debt excess		-	-	-	-	-	-	-	-	-	-	-	-
23		Debt Excess allocated to line 22		-	-	-	-	-	-	-	-	-	-	-	-
24	763	Old formula alt facilities debt revenue (1A) - debt excess		-	-	-	-	-	-	-	-	-	-	-	-
25	764	Old formula alt facilities net debt revenue (1B) = (12) - (13)		-	-	-	-	-	-	-	-	-	-	-	-
26	410	Old formula alt facilities pay as you go revenue (1A)		-	-	-	-	-	-	-	-	-	-	-	-
26b	411	Pay-as-you-go revenue for projects over \$100,000 per site		-	-	-	-	-	-	-	-	-	-	-	-
27	413	Old formula alt facilities pay as you go revenue (1B) > \$500,000 (these should match the pay as you go amounts entered into the Health & Safety Data Submission System through FY 2027)		-	-	-	-	-	-	-	-	-	-	-	-
27a	765	LTFM ">100K per site" bonds		435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168		
27b	767	LTFM "other" bonds for 1A hold harmless		-	-	-	-	-	-	-	-	-	-	-	-
28	416	Old formula deferred maintenance revenue = (if (22) + (26) = 0, (10) * (\$64 / formula allowance))		79,898	79,662	79,662	79,662	79,662	79,662	79,662	79,662	79,662	79,662	79,662	79,662
29	417	Total old formula revenue = (21)+(24)+(25)+(26)+(26b)+(27)+(27a)+(27b)+(28)		476,194	515,700	514,730	516,095	517,145	517,880	518,300	518,405	518,195	517,670	516,830	
30	418	<b>Total LTFM Revenue for Individual District Projects = Greater of (20d) or [(29) + (20c)]</b>		869,393	910,194	908,061	909,426	910,476	911,211	911,631	911,736	911,526	911,001	910,161	
31	419	District Requested Reduction from Maximum LTFM Revenue (to levy less than the maximum). Also enter this amount in the Levy Information System. Stated as positive number		-	-	-	-	-	-	-	-	-	-	-	-
32	420	<b>District LTFM Revenue (30) - (31)</b>		869,393	910,194	908,061	909,426	910,476	911,211	911,631	911,736	911,526	911,001	910,161	
33	421	LTFM Revenue for District Share of Eligible Cooperative / Intermediate Projects (Unequalized)		-	-	-	-	-	-	-	-	-	-	-	-
34	422	<b>Grand Total LTFM Revenue (32) + (33)</b>		869,393	910,194	908,061	909,426	910,476	911,211	911,631	911,736	911,526	911,001	910,161	
<b>Aid and Levy Shares of Total Revenue</b>															
35		For ANTC & APU, three year prior date		2023	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	
36	35	Three year prior Ag Modified ANTC		7,637,989	7,637,989	9,089,207	9,452,776	9,830,887	10,224,122	10,633,087	11,058,410	11,500,747	11,960,777	12,439,208	
37	54	Three year prior Adjusted PU (New Weights)		1,227.76	1,227.75	1,209.80	1,230.51	1,248.40	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	1,244.72	
38	424	ANTC / APU = (36) / (37)		6,221.08	6,221.15	7,512.98	7,682.02	7,874.79	8,213.99	8,542.55	8,884.25	9,239.62	9,609.20	9,993.57	
39	425	State average ANTC / APU with ag value adjustment		13,579.10	13,579.10	13,765.66	14,420.42	15,209.99	15,818.00	16,451.00	17,109.00	17,793.00	18,505.00	19,245.00	
40	426	Equalizing Factor = 123% of (39)		16,702.29	16,702.29	17,275.90	18,313.93	19,316.69	20,088.86	20,892.77	21,728.43	22,597.11	23,501.35	24,441.15	
41	427	Local (levy) share of Equalized Revenue (lesser of 1 or (38) / (40))		37.25%	37.25%	43.49%	41.95%	40.77%	40.89%	40.89%	40.89%	40.89%	40.89%	40.89%	
42	428	State (aid) share of Equalized Revenue (1 - (41))		62.75%	62.75%	56.51%	58.05%	59.23%	59.11%	59.11%	59.11%	59.11%	59.11%	59.11%	
43	423	Equalized Revenue (lesser of (34) or (6) * (8))		472,834	474,392	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994	472,994	
44	429	Initial LTFM State Aid (42) * (43)		296,717	297,694	267,297	274,590	280,170	279,595	279,598	279,598	279,594	279,597	279,595	
45	431	Old formula Grandfathered Alternative Facilities Aid		-	-	-	-	-	-	-	-	-	-	-	
46	432	Total LTFM State Aid (Greater of (44) or (45))		296,717	297,694	267,297	274,590	280,170	279,595	279,598	279,598	279,594	279,597	279,595	
47	435	Total LTFM Levy (34) - (46) (including coop/intermediate)		572,675	612,501	640,764	634,836	630,307	631,617	632,033	632,139	631,933	631,405	630,567	
48		<b>Debt Service Portion of Revenue (non-grandfather districts *)</b>													
49	763+764+765+766	Subtotal Debt Service Revenue from above = (12) - (13) + (17) + (20a) + (24)			435,803	435,068	436,433	437,483	438,218	438,638	438,743	438,533	438,008	437,168	
50	767	Existing LTFM bonds excluding bonds on line 17 (principal + interest)*1.05 from "FM Other Bonds" tab			258,930	260,610	260,348	254,678	254,258	258,930	258,038	256,988	255,780	254,415	



EXTRACT OF MINUTES OF MEETING  
OF SCHOOL BOARD OF  
INDEPENDENT SCHOOL DISTRICT #2155  
WADENA – DEER CREEK PUBLIC SCHOOLS  
WADENA, MINNESOTA

Pursuant to due call and notice thereof, a School Board meeting of Independent School District No. 2155, State of Minnesota, was held on June 15, 2026, at 5:30 o'clock pm, for the purpose, in part, of approving the District's Long-Term Facility Maintenance budget.

Member \_\_\_\_\_ introduced the following resolution and moved its adoption:

**RESOLUTION ADOPTING INDEPENDENT SCHOOL DISTRICT NO. 2155'S  
FY28 LONG-TERM FACILITY MAINTENANCE TEN YEAR PLAN**

BE IT RESOLVED by the School Board of District No. 2155, State of Minnesota, approves the attached FY28 Long-Term Facilities Maintenance Ten-Year Plan.

The Board will follow the LTFM Legislation as follows:

- The district will maintain and implement a health and safety program that complies with regulations
- The district will maintain an indoor air quality management program.
- As outlined in the LTFM plan, the district has bonded a portion of the LTFM dollars and will use the remaining in pay as you go format.

The District further covenants to comply with all procedures now or hereafter established by the Minnesota Department of Education pursuant to Minnesota Statutes, Section 123B and otherwise to take such actions as necessary to comply with that statute. The chair, clerk or superintendent is authorized to execute any applicable Minnesota Department of Education Forms.

The motion for the adoption of the foregoing resolution was duly seconded by Member \_\_\_\_\_ and, upon vote being taken thereon, the following voted in favor thereof: Kern, Tumberg, Seelhammer, Bushinger, Schmidt, Lawson; and the following voted against the same: None.

Whereupon said resolution was declared duly passed and adopted.

STATE OF MINNESOTA

COUNTY OF WADENA

I, the undersigned, being the duly qualified and acting Clerk of School District No. 2155, State of Minnesota, hereby certify that I have carefully compared the attached and foregoing extract of minutes of a meeting of School District No. 2155, held on the date therein indicated, with the original of said minutes on file in my office, and the same is a full, true and complete transcript insofar as the same relates to the approval of School District No. 2155's long-term facility maintenance program budget.

WITNESS MY HAND officially as such Clerk this 16<sup>th</sup> day of June, 2026.

\_\_\_\_\_  
Barb Tumberg, Clerk

School District No. 2155



Division of School Finance  
400 NE Stinson Blvd.  
Minneapolis, MN 55413

## Fiscal Year (FY) 2028 Application for Long-Term Facilities Maintenance Revenue Statement of Assurances

ED-02477-012  
Due: July 31, 2026

**General Information:** Minnesota school districts, intermediate school districts, cooperative districts, joint powers applying for Long-Term Facilities Maintenance revenue (LTFM) under Minnesota Statutes 2025, section 123B.595 must annually complete the Application for Long-Term Facilities Maintenance Revenue – Statement of Assurances (ED-02477). The application must be submitted to the Minnesota Department of Education (MDE) by July 31, 2026. Submit to Sarah C. Miller (MDE.Facilities@state.mn.us) along with other required LTFM documentation. **Do not mail a hard copy. Please email this form with other required documentation.**

### Identification Information

Name of District, Intermediate/Cooperative/Joint Powers Wadena / Deer Creek Public School	District Number and Type: 2155-01	Date Submitted: 6/16/2026
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### Statement of Assurances

1. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety data submission system are for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Health and Safety and entered into the MDE Health and Safety System are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
2. All estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1) and (2) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the estimated expenditures included in the attached Ten-Year Plan Expenditure spreadsheet under Accessibility and Deferred Maintenance are for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11 (**Number one reason may not be energy savings**).
3. All actual expenditures to be reported in Uniform Financial Accounting and Reporting Standards (UFARS) for FY 2028 under Finance Codes 347, 349, 352, 358, 363 and 366 will be for allowed health and safety uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clause (3), Minnesota Statutes 2025, section 123B.57, subdivision 6, and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section E, Health and Safety Qualifying Criteria, and Section F, Additional Requirements Regarding Health and Safety. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11.
4. All actual expenditures to be reported in UFARS for FY 2028 under Finance Codes 367, 368, 369, 370, 379, 380, 381, 382, 383 and 384 for Accessibility and Deferred Maintenance will be for allowed uses under Minnesota Statutes 2025, section 123B.595, subdivision 10, paragraph (a), clauses (1), (2) and (4) and the MDE Long-Term Facilities Maintenance Guide for Allowable Expenditures, Section C, Deferred Maintenance Qualifying Criteria or Section D, Disabled Access Qualifying Criteria. None of the actual expenditures reported in these finance codes will be for uses prohibited under Minnesota Statutes 2025, section 123B.595, subdivision 11. **Effective FY 2025 and beyond for a gender-neutral, single-user restroom are included in The LTFM plan (Finance Code 384 must be used with Course Code 684).**
5. The district will maintain a description of each project funded with long-term facilities maintenance revenue that will provide enough detail for an auditor to determine the cost of the project and if the work qualifies for revenue (Minn. Stat. 127A.41, subd. 3[2025]).
6. The district's plan includes provisions for implementing a health and safety program that complies with health, safety and environmental regulations and best practices, including indoor air quality management and mandatory lead in water testing, remediation and reporting (Minn. Stat. 121A.335 [2025]). **The district's ten-year plan does not include a request for a second-time project cost for: (1) replacement of an existing mechanical ventilation system to the current Minnesota State Mechanical Code/ American Society of Heating, Refrigerating, and Air-Conditioning Engineers (ASHRAE) guidelines; or, (2) to provide a level of approximately 15 Cubic Feet per Minute (CFM) per person.**

### Certification of Statement of Assurances

Signature – <b>Must be signed</b> by Supt./Cooperative/Joint Powers Unit Director: 	Name – Supt./Cooperative/Joint Powers Director (Please print) Supt Lee Westrum	Date: 6/16/2026
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**Minnesota State High School League**  
 2100 Freeway Blvd., Brooklyn Center, MN 55430-1735  
 763-560-2262, Fax: 763.569.0499

**Application for DISSOLUTION of Cooperative Sponsorship**

**Deadline: Not later than the first day of practice for that sport season.**  
 PLEASE SEE BYLAW 403.2 (A-C) and 403.4 (A-D) (amended May 15, 2017) FOR INFORMATION REGARDING REQUIRED DOCUMENTATION AND APPLICATION PROCEDURE

The governing boards of each participating school must jointly make application for dissolution of cooperative sponsorship.

On behalf of the following schools, we hereby apply for dissolution of the cooperative sponsorship of

Dance (Jazz & High Kick) beginning with the 20 26 - 20 27 school year.  
 (activity) (boys' or girls') (Adapted-CI or PI)

List **ALL** schools included in the cooperative sponsorship. *Attach another form if necessary.*

	School	City
High School #1:	Wadena-DeerCreek	Wadena
High School #2:	Verndale	Verndale
High School #3:	Parkers Prairie	Parkers Prairie
High School #4:	Henning	Henning

1. Has the school board of each member school of the existing co-op approved a resolution to dissolve the co-op?

- Yes** A copy of the resolution approved by the school board of each member school, stating the reason to dissolve the co-op, **MUST** be included with this application.
- No** DO NOT SUBMIT this application until a resolution, stating the reason to dissolve the existing co-op, has been approved by the school board of each member school.

2. Please circle appropriate letter.

	<u>Member School</u>			<u>Reason for the Dissolution</u>	
High School #1	<input checked="" type="radio"/> A	<input type="radio"/> B	<input type="radio"/> C	A.	Our school is dropping the activity.
High School #2	<input type="radio"/> A	<input type="radio"/> B	<input type="radio"/> C	B.	Our school will sponsor this activity without a cooperative sponsorship.
High School #3	<input type="radio"/> A	<input type="radio"/> B	<input type="radio"/> C	C.	Our school will sponsor this activity as part of a new cooperative sponsorship. Please submit an Application for Cooperative Sponsorship for the new co-p.
High School #4	<input type="radio"/> A	<input type="radio"/> B	<input type="radio"/> C		

**Signature of the person duly authorized by the member school to act on behalf of the member school.**

High School #1:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #2:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #3:	_____	_____
	Designated School Representative	Title of the Designated School Representative
High School #4:	_____	_____
	Designated School Representative	Title of the Designated School Representative

**Official Action of the MSHSL Board of Directors**

- Approved                       Not Approved

Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
 MSHSL Executive Director

## **RESOLUTION FOR GENERAL ELECTIONS**

### **RESOLUTION RELATING TO THE ELECTION OF SCHOOL BOARD MEMBERS AND CALLING THE SCHOOL DISTRICT GENERAL ELECTION**

WHEREAS, the general election in each Minnesota school district must be held on the first Tuesday after the first Monday in November of either the odd-numbered or the even-numbered year.

BE IT RESOLVED by the School Board of Independent School District No. 2155, Wadena-Deer Creek, State of Minnesota as follows:

It is necessary for the school district to hold its general election for the purpose of electing three (3) school board members for terms of four (4) years each.

The clerk shall include on the ballot the names of the individuals who file or have filed affidavits of candidacy during the period established for filing such affidavits, as though they had been included by name in this resolution. The clerk shall not include on the ballot the names of individuals who file timely affidavits of withdrawal in the manner specified by law.

The general election is hereby called and elected to be held in conjunction with the state general election on Tuesday, the 3rd day of November, 2026.

Pursuant to Minnesota Statutes, Section 205A.11, the precincts and polling places for this general election are those polling places and precincts or parts of precincts located within the boundaries of the school district and which have been established by the cities or towns located in whole or in part within the school district. The voting hours at those polling places shall be the same as for the state general election.

The clerk is hereby authorized and directed to cause written notice of said general election to be provided to the county auditor of each county in which the school district is located, in whole or in part, at least eight-four (84) days before the date of said election. The notice shall include the date of said general election and the office or offices to be voted on at said general election. Any notice given prior to the date of the adoption of this resolution is ratified and confirmed in all respects.

The clerk is hereby authorized and directed to cause notice of said general election to be posted at the administrative offices of the school district at least ten (10) days before the date of said general election.

The clerk is hereby authorized and directed to cause a sample ballot to be posted at the administrative offices of the school district at least four (4) days before the date of said general election and to cause two sample ballots to be posted in each polling place on Election Day. The sample ballot shall not be printed on the same color paper as the official ballot. The sample ballot for a polling place must reflect the offices, candidates and rotation sequence on the ballots used in that polling place.

The clerk is hereby authorized and directed to cause notice of said general election to be published in the official newspaper of the school district for two (2) consecutive weeks with the last publication being at least one (1) week before the date of said election.

The notice of election so posted and published shall state the offices to be filled set forth in the form of ballot below, and shall include information concerning each established precinct and polling place.

The clerk is authorized and directed to cause the rules and instructions for use of the optical scan voting system to be posted in each polling place on Election Day.

The clerk is authorized and directed to acquire and distribute such election materials as may be necessary for the proper conduct of this election, and generally to cooperate with election authorities conducting other elections on that date. The clerk and members of the administration are authorized and directed to take such actions as may be necessary to coordinate this election with those other

elections, including entering into agreements or understandings with appropriate election officials regarding preparation and distribution of ballots, election administration and cost sharing.

The clerk is further authorized and directed to cause or to cooperate with the proper election officials to cause ballots to be prepared for use at said election in substantially the following form, with such changes in form, color and instructions as may be necessary to accommodate an optical scan voting system.

The motion for adoption of the Resolution was made by Member \_\_\_\_\_ , duly seconded by Member \_\_\_\_\_,

The vote on adoption of the Resolution was as follows:

Aye:

Nay:

Absent:

Whereupon, said Resolution was declared duly adopted by Independent School District No. 2155, (Wadena-Deer Creek), State of Minnesota, this 15th day of June , 2026

By: \_\_\_\_\_

School Board Chair

By: \_\_\_\_\_

School Board Clerk

## **5-12 Board Report**

### **6-15-26**

-We were able to wrap up the school year. Baccalaureate was held on May 20<sup>th</sup> led by Nate Loer. Commencement went well on May 22<sup>nd</sup>. Our student speakers; Isabelle Lehmkuhl, Annalyah Martin, Ashley Pavek, and Grant Nelson all did a great job. The rest of our students wrapped up their year on Thursday, May 28<sup>th</sup>. It was a busy last few weeks of school, and it was time for everyone to have a well-earned summer break.

-We are officially in summer mode. Finishing up some state reports (DIRS) and finalizing student schedules. Mr. Westrum, Mrs. Kraska, Mr. Tumberg, Mr. Ortmann, Mr. Rutten, Mr. Gallant, Mrs. Becker, Mrs. Morlock, and I will be attending a leadership/planning conference June 22<sup>nd</sup> – 24<sup>th</sup> at Breezy Point put on by Sourcewell. This will give us an opportunity to wrap up things for this year and plan for next year. We will continue to work on our Effective Schools Blueprint and set up our professional development for next year. Mr. Johnson will be joining us for a day as well in order to get him familiar with what we have going on at WDC.

-Mr. Tumberg and I were able to attend a seminar about High Reliability Schools at Sourcewell on June 9<sup>th</sup>. This gave us an opportunity to see what area schools have been doing with their work in this area. We were able to listen to Phil Warrick (one of the main contacts for the Marzano Framework of Learning that we use in teacher evals), and able to look at Tier I instruction.

-Kendra Schultz and Steph Pulver has started our 4-7 Summer School Boosters Program that will run the first 3 weeks of June (8:00 – 12:00 Monday-Thursday). Kendra has done this for us for many years and it gives a group of students an extra few weeks of learning enrichment. Thank you to Steph as well for stepping in and helping with the program.

-Mr. Endres has 40+ students (morning and afternoon sessions) doing the Driver's Education Course. This is a two week course. Our drivers' ed instructors also have a full load of Behind the Wheel students this summer. It is going to be busy for them through August.

-A final big thanks to everyone for another great year. Parents, staff, and most importantly the students.